

# 2022 Property Tax Statement

Gary W. Autry  
 CATOOSA COUNTY TAX COMMISSIONER  
 796 Lafayette Street  
 Ringgold GA 30736  
 taxcommissioner@catoosa.com  
 Phone: (706)965-2571 Fax: (706)965-3211

Account 7937  
 Map: P7937  
 Location: 3056 LAFAYETTE ROAD

Bill No	Due Date	Total Due
2022-301953	12/20/2022	0.00

Printed 10/27/2025

### RETURN SERVICE REQUESTED

#### Make Check or Money Order payable to:

Catoosa County Tax Commissioner  
 (Interest will be added monthly if not paid by due date)

JONES EDWARD D & CO  
 DBA EDWARD JONES  
 ATTN: TAX REPORTING  
 PO BOX 66528  
 ST LOUIS MO 63166528

Please remember that your tax commissioner is your tax collector and is not responsible for your values nor for your rates. If payment is made after the above date, please call 706-956-2571 for the correct amount due. Interest and penalties are governed by Georgia Code. If you have an escrow account, this is your copy. Your mortgage company should take care of the payment. If you have sold the property, please notify this office. Thank you for the privilege of serving as your tax commissioner. Gary W. Autry



Please return this portion of your bill with your payment

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Taxpayer: JONES EDWARD D & CO  
 Map Code: P-7937  
 Description:  
 Location: 3056 LAFAYETTE ROAD  
 Bill No: 2022-301953  
 District: 03-Fort Oglethorpe

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.00	12,738	12/20/2022	10/21/2022	PAID IN FULL		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O	12,738	5,095	0	5,095	11.9340	60.80	0.00	37.43
County Sales Tax Rollback	12,738	5,095	0	5,095	(4.5860)	0.00	23.37	0.00
COUNTY SCHOOL M&O	12,738	5,095	0	5,095	15.0400	76.63	0.00	76.63
FT OGLE GENERAL GOVE	12,738	5,095	0	5,095	5.7000	29.04	0.00	29.04
<b>TOTALS</b>					28.088	166.47	23.37	143.10

<b>PENALTY AND INTEREST</b> Beginning December 21st, interest will be added each month to any unpaid principal portion of a bill. An additional penalty will be added to any unpaid principal balance every 120 days.	<b>Bill No: 2022-301953</b>	
	Current Due	143.10
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope  ** If paid after the due date, please call our office for the full amount due	Penalty	0.00
	Interest	0.00
** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.catoosataxes.com">www.catoosataxes.com</a>	Other Fees	0.00
	Previous Payment	143.10
	Back Taxes	
	<b>TOTAL DUE</b>	<b>0.00</b>