

## 2022 Property Tax Statement

Gary Autry-taxcommissioner@catoosa.com  
CATOOSA COUNTY TAX COMMISSIONER  
796 Lafayette Street

Account 74  
Map: 0001A039  
Location: 180 EAST CIRCLE DRIVE

| Bill No   | Due Date   | Total Due |
|-----------|------------|-----------|
| 2022-3352 | 12/20/2022 | 1,351.30  |

Printed 01/31/2025

### 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)

BROWN NANCY  
180 EAST CIRCLE DRIVE  
ROSSVILLE GA 30741

Homestead exemptions may be applied for year round but applications must be submitted by April 1st of the year which the exemption is requested (current GA I.D. required). All exemptions are made through the Tax Commissioner's Office. For detailed information about exemptions, please call 706-965-2571.

Please return this portion of your bill with your payment

Gary Autry  
CATOOSA COUNTY TAX COMMISSIONER  
796 Lafayette Street

Taxpayer: BROWN NANCY  
Map Code: 0001A039  
Description: LOT 9 PT LOT 10 LAKEVIEW  
Location: 180 EAST CIRCLE DRIVE  
Bill No: 2022-3352  
District: 01-County

Ringgold GA 30736  
taxcommissioner@catoosa.com  
Phone: (706)965-2571 Fax: (706)965-3211

| Building Value            | Land Value | Acres  | Fair Market Value | Due Date   | Billing Date  | Payment Good Through | Exemptions |         |         |
|---------------------------|------------|--------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 65,602                    | 21,972     | 0.66   | 87,574            | 12/20/2022 | 10/21/2022    | 02/20/2025           |            |         |         |
| ENTITY                    |            | FMV    | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX |
| STATE TAX                 |            | 87,574 | 35,030            | 0          | 35,030        | 0.0000               | 0.00       | 0.00    | 0.00    |
| COUNTY M&O                |            | 87,574 | 35,030            | 0          | 35,030        | 11.9340              | 418.05     | 0.00    | 257.40  |
| COUNTY SCHOOL M&O         |            | 87,574 | 35,030            | 0          | 35,030        | 15.0400              | 526.85     | 0.00    | 526.84  |
| County Sales Tax Rollback |            | 87,574 | 35,030            | 0          | 35,030        | (4.5860)             | 0.00       | 160.65  | 0.00    |
| TOTALS                    |            |        |                   |            |               | 22.388               | 944.90     | 160.65  | 784.24  |

#### PENALTY AND INTEREST

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.

**Bill No: 2022-3352**

|                                                                                                                                                                                                                                                                                                                |                  |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope<br><br>** If paid after the due date, please call our office for the full amount due<br><br>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.catoosacountypay.com">www.catoosacountypay.com</a> | Current Due      | 784.24          |
|                                                                                                                                                                                                                                                                                                                | Penalty          | 313.68          |
|                                                                                                                                                                                                                                                                                                                | Interest         | 183.38          |
|                                                                                                                                                                                                                                                                                                                | Other Fees       | 70.00           |
|                                                                                                                                                                                                                                                                                                                | Previous Payment | 0.00            |
|                                                                                                                                                                                                                                                                                                                | Back Taxes       |                 |
|                                                                                                                                                                                                                                                                                                                | <b>TOTAL DUE</b> | <b>1,351.30</b> |