

2023 Property Tax Statement

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

Account 1162
Map: P1162
Location: 115 CRESTWOOD DRIVE

Bill No	Due Date	Total Due
2023-301522	12/20/2023	109.71

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)

GRANT JAMES A
115 CRESTWOOD DRIVE
RINGGOLD GA 30736

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: GRANT JAMES A
Map Code: P-1162
Description:
Location: 115 CRESTWOOD DRIVE
Bill No: 2023-301522
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		
0	0	0.00	8,983	12/20/2023	10/21/2023	02/20/2025			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
STATE TAX	8,983	3,593	0	3,593	0.0000	0.00	0.00	0.00	
COUNTY M&O	8,983	3,593	0	3,593	10.5670	37.97	0.00	22.59	
COUNTY SCHOOL M&O	8,983	3,593	0	3,593	15.0400	54.04	0.00	54.04	
TOTALS					25.607	92.01	0.00	76.63	

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: 2023-301522

** 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 ** THIS BILL MAY BE PAID ONLINE AT: www.catoosacountypay.com	Current Due	76.63
	Penalty	22.98
	Interest	10.10
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	109.71