

2023 Property Tax Statement

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

Account 1278
Map: P1278
Location: 5183 POPLAR SPRINGS
ROAD

Bill No	Due Date	Total Due
2023-301681	12/20/2023	298.56

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)

HEADRICK ALLEN
5183 POPLAR SPRINGS ROAD
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

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CATOOSA COUNTY TAX COMMISSIONER
796 Lafayette Street

Taxpayer: HEADRICK ALLEN
Map Code: P-1278
Description:
Location: 5183 POPLAR SPRINGS ROAD
Bill No: 2023-301681
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	23,615	12/20/2023	10/21/2023	02/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
STATE TAX		23,615	9,446	0	9,446	0.0000	0.00	0.00	0.00
COUNTY M&O		23,615	9,446	0	9,446	10.5670	99.82	0.00	59.39
COUNTY SCHOOL M&O		23,615	9,446	0	9,446	15.0400	142.07	0.00	142.07
TOTALS						25.607	241.89	0.00	201.46

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: 2023-301681

** 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	201.46
Penalty	60.42
Interest	26.68
Other Fees	10.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	298.56