

2024 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 4976
 Map: 0003I038
 Location: 3056 LAFAYETTE ROAD

Bill No	Due Date	Total Due
2024-12933	12/20/2024	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)

HORTON EDWARD NEWTON JR AND
 HORTON CONNIE MARIE
 P O BOX 91392
 EAST RIDGE TN 37412

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: HORTON EDWARD NEWTON JR AND
 Map Code: 0003I038
 Description: AREA 37 FORT OGLETHORPE Edward Jones
 Location: 3056 LAFAYETTE ROAD
 Bill No: 2024-12933
 District: 03-Fort Oglethorpe

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
104,730	52,941	0.26	157,671	12/20/2024	10/21/2024	PAID IN FULL		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O	157,671	63,068	0	63,068	8.3370	525.80	0.00	312.00
County Sales Tax Rollback	157,671	63,068	0	63,068	(3.3900)	0.00	213.80	0.00
COUNTY SCHOOL M&O	157,671	63,068	0	63,068	14.8700	937.82	0.00	937.82
FT OGLE GENERAL GOVE	157,671	63,068	0	63,068	3.5890	226.35	0.00	226.35
TOTALS					23.406	1,689.97	213.80	1,476.17

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: 2024-12933														
	** 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.catoosataxes.com	<table border="1"> <tr> <td>Current Due</td> <td>1,476.17</td> </tr> <tr> <td>Penalty</td> <td>73.81</td> </tr> <tr> <td>Interest</td> <td>65.82</td> </tr> <tr> <td>Other Fees</td> <td>0.00</td> </tr> <tr> <td>Previous Payment</td> <td>1,615.80</td> </tr> <tr> <td>Back Taxes</td> <td></td> </tr> <tr> <td>TOTAL DUE</td> <td>0.00</td> </tr> </table>	Current Due	1,476.17	Penalty	73.81	Interest	65.82	Other Fees	0.00	Previous Payment	1,615.80	Back Taxes		TOTAL DUE
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