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 Map: 0071005300D

Location: 585 COTTONWOOD MILL

ROAD

Bill No Due Date Total Due 2024-14199 12/20/2024 0.00

07/03/2025 Printed

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 CORY A & JONES SHELIA DIONNE 585 COTTONWOOD MILL RD **TUNNEL HILL GA 30755**

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

30866



Please return this portion of your bill with your payment

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



Taxpayer: Map Code: Description: Location: Bill No: District:

JONES CORY A & JONES SHELIA DIONNE 0071005300D CORY JONES PLAT PB 26/227 585 COTTONWOOD MILL ROAD

2024-14199 01-County

Building Value	Land Valu	ue	Acres		Fair Market Value		Due Date		Billing Date	Payment 0		Exemptions	
0	16	5,171	171			16,171		12/20/2024	10/21/20	024 PAID IN FU	JLL		
ENTIT	Y	FM	MV	GRO ASI		EXEMPT	ION	TAXABLE VALUE	MILLAGE	GROSS TAX	CRED	DITS	NET TAX
COUNTY M&O			16,171	6,46		C		6,468	8.3370	53.92		0.00	31.99
COUNTY SCHOOL M&O			16,171		6,468	38		6,468	14.8700	96.18		0.00	96.18
County Sales Tax Rollback			16,171	1 6,468		0		6,468	(3.3900)	0.00		21.93	0.00
								19.817	150.10		21.93	128.17	

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: 2024-14199			
	Current Due	128.17		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00		
	Interest	5.71		
** If paid after the due date, please call our office for the full amount due	Other Fees	10.00		
	Previous Payment	143.88		
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes			
	TOTAL DUE	0.00		