

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 25020
Map: 00710053
Location: 585 COTTONWOOD MILL ROAD

Bill No	Due Date	Total Due
2024-14213	12/20/2024	0.00

Printed 07/03/2025

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)

JONES DONALD AND JONES DAVID AND
JONES CORY A841 COTTONWOOD MILL ROAD
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



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: JONES DONALD AND JONES DAVID AND
Map Code: 00710053
Description: LL57 LD28 S3 CUVA COVENANT EXP 12-31-28
Location: 585 COTTONWOOD MILL ROAD
Bill No: 2024-14213
District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	123,110	25.60	123,110	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		123,110	49,244	36,643	12,601	8.3370	105.05	0.00	62.33
COUNTY SCHOOL M&O		123,110	49,244	36,643	12,601	14.8700	187.38	0.00	187.38
County Sales Tax Rollback		123,110	49,244	36,643	12,601	(3.3900)	0.00	42.72	0.00
TOTALS						19.817	292.43	42.72	249.71

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: 2024-14213

** 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

Current Due	249.71
Penalty	0.00
Interest	6.75
Other Fees	0.00
Previous Payment	256.46
Back Taxes	
TOTAL DUE	0.00