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: 0012D083

Location: 164 DAILEY HILL ROAD

Bill No Due Date Total Due 2024-14783 12/20/2024 3,348.26

Printed 09/04/2025

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)

KEYLON GARY AND KEYLON JENNIFER 536 PIERCE DRIVE RINGGOLD GA 30736 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

7995



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

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

KEYLON GARY AND KEYLON JENNIFER 0012D083 TRACT A2 FRADY SURVEY 164 DAILEY HILL ROAD 2024-14783 01-County

Building Value	Land Val	ue A	Acres		Fair Market Value		Due Date	Billing Date		Payment Good Through		Exemptions	
119,981	42	2,857	2.31		162,838		12/20/2024	10/21/20	09/20)/2025	2025		
ENTITY		FMV	FMV GRC ASI		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	DITS NET TAX		X
COUNTY M&O		162,83	38 65,135		0		65,135	8.3370	543.03		0.00	322	2.22
COUNTY SCHOOL M&O		162,83	65,135		0		65,135	14.8700	968.56		0.00	968	3.56
County Sales Tax Rollback		162,83	8	65,135		0	65,135	(3.3900)	0.00	2	20.81	0	0.00
							19.817	1,511.59	2	20.81	1,290).78	

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: 2024-14783			
	Current Due	1,290.78		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	129.08		
	Interest	102.69		
** If paid after the due date, please call our office for the full amount due	Other Fees	10.00		
	Previous Payment	0.00		
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes	1,815.71		
	TOTAL DUE	3,348.26		