

2024 Property Tax Statement

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

Account 18407  
Map: 0037F114  
Location: 217 PINE STREET

| Bill No    | Due Date   | Total Due |
|------------|------------|-----------|
| 2024-17155 | 12/20/2024 | 0.00      |

Printed 01/07/2025

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)

MCCOLLUM DYLAN C AND HUNTER HEATHER  
217 PINE STREET  
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

Gary Autry

Taxpayer: MCCOLLUM DYLAN C AND HUNTER HEATHER

CATOOSA COUNTY TAX COMMISSIONER  
796 Lafayette Street

Map Code: 0037F114  
Description: LOT 114 PLEMONS ESTATES  
Location: 217 PINE STREET  
Bill No: 2024-17155  
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 |         |          |
|---------------------------|------------|---------|-------------------|------------|---------------|----------------------|------------|---------|----------|
| 189,303                   | 30,000     | 0.32    | 219,303           | 12/20/2024 | 10/21/2024    | PAID IN FULL         | S1         |         |          |
| ENTITY                    |            | FMV     | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX  |
| STATE TAX                 |            | 219,303 | 87,721            | 2,000      | 85,721        | 0.0000               | 0.00       | 0.00    | 0.00     |
| COUNTY M&O                |            | 219,303 | 87,721            | 2,000      | 85,721        | 8.3370               | 714.66     | 0.00    | 714.66   |
| COUNTY SCHOOL M&O         |            | 219,303 | 87,721            | 2,000      | 85,721        | 14.8700              | 1,274.67   | 0.00    | 1,274.67 |
| SALES TAX CREDIT - U      |            | 219,303 | 87,721            | 2,000      | 85,721        | 8.3370               | 714.66     | 0.00    | (290.59) |
| County Sales Tax Rollback |            | 219,303 | 87,721            | 2,000      | 85,721        | (3.3900)             | 0.00       | 290.59  | 714.66   |
| County Sales Tax Rollback |            | 219,303 | 87,721            | 2,000      | 85,721        | (3.3900)             | 0.00       | 290.59  | (290.59) |
| TOTALS                    |            |         |                   | N          |               | 17.984               | 2,703.99   | 581.18  | 2,122.81 |

|                                                                                                                                                                                                                                                                                                                |                  |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|
| PENALTY AND INTEREST<br>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: 2024-17155 |
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope<br><br>** If paid after the due date, please call our office for the full amount due<br><br>** THIS BILL MAY BE PAID ONLINE AT: <a href="http://www.catoosacountypay.com">www.catoosacountypay.com</a> | Current Due      | 1,698.74            |
|                                                                                                                                                                                                                                                                                                                | Penalty          | 0.00                |
|                                                                                                                                                                                                                                                                                                                | Interest         | 0.00                |
|                                                                                                                                                                                                                                                                                                                | Other Fees       | 0.00                |
|                                                                                                                                                                                                                                                                                                                | Previous Payment | 1,698.74            |
|                                                                                                                                                                                                                                                                                                                | Back Taxes       |                     |
|                                                                                                                                                                                                                                                                                                                | TOTAL DUE        | 0.00                |