

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 2192
Map: 00020019
Location: 950 PARK LAKE ROAD

Bill No	Due Date	Total Due
2024-17728	02/15/2025	0.00

Printed 09/16/2025

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)

MFEP HOLDINGS ONE LLC
7 PENN PLAZA SUITE 601
NEW YORK NY 10001

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: MFEP HOLDINGS ONE LLC
Map Code: 00020019
Description: LL58 LD9 S3 THE WINN AT 950
Location: 950 PARK LAKE ROAD
Bill No: 2024-17728
District: 03-Fort Oglethorpe

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
13,377,412	1,362,000	13.62	14,739,412	02/15/2025	10/21/2024	PAID IN FULL			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O		14,739,412	5,895,765	0	5,895,765	8.3370	49,152.99	0.00	21,022.97
COUNTY SCHOOL M&O		14,739,412	5,895,765	0	5,895,765	14.8700	87,670.03	0.00	63,192.15
FT OGLE GENERAL GOVE		14,739,412	5,895,765	0	5,895,765	3.5890	21,159.90	0.00	15,251.96
County Sales Tax Rollback		14,739,412	5,895,765	0	5,895,765	(3.3900)	0.00	19,986.64	0.00
TOTALS						23.406	157,982.92	19,986.64	99,467.08

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: 2024-17728

** 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	99,467.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	99,467.08
Back Taxes	
TOTAL DUE	0.00