2024 Property Tax Statement

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

Map: 00420022001

Location: 1923 IRIS LANE

Bill No Due Date Total Due 2024-18376 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)

MOSS CAROLE C % CAROLE GRIMSLEY 1536 POPLAR SPRINGS ROAD 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 Commmissioner's Office. For

detailed information about exemptions, please call 706-965-2571.

21124

Please return this portion of your bill with your payment

Gary Autry Taxpayer: MOSS CAROLE C
CATOOSA COUNTY TAX COMMISSIONER Map Code: 00420022001

796 Lafayette Street Description: LOT 1 GRIMSLEY SURVEY

Location: 1923 IRIS LANE

Ringgold GA 30736 Bill No: 2024-18376 taxcommissioner@catoosa.com District: 01-County

Phone: (706)965-2571 Fax: (706)965-3211

Building Value	Land Valu	ue	Acres		Fair Market Value		Due Date		Billing Date		Payment Good Through		Exemptions	
194,998	12	2,000		0.41		206,998		12/20/2024	10/21/20	024 PAID IN FU	PAID IN FULL			
ENTITY		F۱	MV	GROS ASM		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	DITS	NET TAX	
STATE TAX		2	206,998		82,799		0	82,799	0.0000	0.00		0.00	0.00	
COUNTY M&O		2	206,998	82,799		0		82,799	8.3370	690.30		0.00	690.30	
COUNTY SCHOOL M&O		2	206,998	82,799		0		82,799	14.8700	1,231.22		0.00	1,231.22	
SALES TAX CREDIT - U		2	206,998	82,799		0		82,799	8.3370	690.30		0.00	(280.69)	
County Sales Tax Rollback		2	206,998	82,799		0		82,799	(3.3900)	0.00	2	80.69	690.30	
County Sales Tax Rollback		2	206,998	82,799		0		82,799	(3.3900)	0.00	2	80.69	(280.69)	
					N			17.984	2,611.82	5	61.38	2,050.44		

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: 2024-1837	6
	Current Due	1,640.83
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	1,640.83
** THIS BILL MAY BE PAID ONLINE AT: www.catoosacountypay.com	Back Taxes	
	TOTAL DUE	0.00