2024 Property Tax Statement

Gary Autry-taxcommissioner@catoosa.com CATOOSA COUNTY TAX COMMISSIONER 796 Lafayette Street Account
Map: 00001100
Location:

 Bill No
 Due Date
 Total Due

 2024-22102
 02/10/2025
 6,661.99

Printed

01/31/2025

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)

RINGGOLD TELEPHONE CO ATTN: KYLE CHRISTENSEN P O BOX 869 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.

Please return this portion of your bill with your payment

Gary Autry Taxpayer: RINGGOLD TELEPHONE CO

CATOOSA COUNTY TAX COMMISSIONER Map Code: 00001100
796 Lafayette Street Description: PUBLIC UTILITY

Location:

Ringgold GA 30736 Bill No: 2024-22102 taxcommissioner@catoosa.com District: 02-Ringgold

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

Thoric. (700)303 2371 Tux. (700)303 3211												
Building Value	Land Valu	ue Acr	es	Fair Market Value		Due Date		Billing Date		Payment Good Through		mptions
0	559	9,849	0.71		559,849		02/10/2025	10/21/2	024 02/11	1/2025		
ENTITY		FMV	GROSS ASMT		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	CREDITS NET TA	
STATE TAX		559,849	223,940		0		223,940	0.0000	0.00		0.00	0.0
COUNTY M&O		559,849	223,940		0		223,940	8.3370	1,866.99		0.00	1,485.8
COUNTY SCHOOL M&O		559,849	223,940		0		223,940	14.8700	3,329.99		0.00	4,466.1
RINGGOLD GENERAL GOV		559,849	223,940		0		223,940	2.3640	529.39		0.00	710.0
County Sales Tax Rollback		559,849	223,940		0		223,940	(3.3900)	0.00	7	59.16	0.0
TOTALS								22.181	5,726.37	7	59.16	6,661.9

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: 2024-2210	2
	Current Due	6,661.99
** 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	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.catoosacountypay.com	Back Taxes	
	TOTAL DUE	6,661.99