

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 26964
 Map: R0050008
 Location: 19 HEPPNER LANE

Bill No	Due Date	Total Due
2024-24709	02/07/2025	0.00

Printed 03/03/2026

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)

SPRING HILLS APARTMENTS LLC
 1437 CENTRAL AVENUE STE 1200
 MEMPHIS TN 38104

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: SPRING HILLS APARTMENTS LLC
 Map Code: R0050008
 Description: SPRING HILL APARTMENTS I and II
 Location: 19 HEPPNER LANE
 Bill No: 2024-24709
 District: 02-Ringgold

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
4,989,563	341,000	3.41	5,330,563	02/07/2025	10/21/2024	PAID IN FULL		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O	5,330,563	2,132,225	0	2,132,225	8.3370	17,776.36	0.00	7,872.65
County Sales Tax Rollback	5,330,563	2,132,225	0	2,132,225	(3.3900)	0.00	7,228.24	0.00
COUNTY SCHOOL M&O	5,330,563	2,132,225	0	2,132,225	14.8700	31,706.19	0.00	23,664.10
RINGGOLD GENERAL GOV	5,330,563	2,132,225	0	2,132,225	2.3640	5,040.58	0.00	3,762.07
TOTALS					22.181	54,523.13	7,228.24	35,298.82

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: 2024-24709	
	Current Due	35,298.82
** 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	35,298.82
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes	
	TOTAL DUE	0.00