

2024 Property Tax Statement

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

Account 24898
Map: 00700039
Location: 2330 DOGWOOD ROAD

Bill No	Due Date	Total Due
2024-25185	12/20/2024	0.00

Printed 01/08/2025

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)

STONER DAVID & SHERRILL
402 DIRECT CONNECTION DRIVE
ROSSVILLE GA 30741

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
CATOOSA COUNTY TAX COMMISSIONER
796 Lafayette Street

Taxpayer: STONER DAVID & SHERRILL
Map Code: 00700039
Description: PT LL 15 16 27/3 DLS MECHANICAL
Location: 2330 DOGWOOD ROAD
Bill No: 2024-25185
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		
235,933	144,000	7.20	379,933	12/20/2024	10/21/2024	PAID IN FULL			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
STATE TAX		379,933	151,973	0	151,973	0.0000	0.00	0.00	0.00
COUNTY M&O		379,933	151,973	0	151,973	8.3370	1,267.00	0.00	1,267.00
COUNTY SCHOOL M&O		379,933	151,973	0	151,973	14.8700	2,259.84	0.00	2,259.84
SALES TAX CREDIT - U		379,933	151,973	0	151,973	8.3370	1,267.00	0.00	(515.19)
County Sales Tax Rollback		379,933	151,973	0	151,973	(3.3900)	0.00	515.19	1,267.00
County Sales Tax Rollback		379,933	151,973	0	151,973	(3.3900)	0.00	515.19	(515.19)
TOTALS				N		17.984	4,793.84	1,030.38	3,763.46

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: 2024-25185

** 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.catoosacountypay.com	Current Due	3,011.65
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	3,011.65
	Back Taxes	
	TOTAL DUE	0.00