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

Map: 0040007300F Location: 471 ROLLINS INDUSTRIAL

20435 Bill No 2024-25812 Due Date 12/27/2024 Total Due 0.00

Printed 07/11/2025

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)

TEEMS PROPERTIES LLC PO BOX 1008RINGGOLD GA 30736 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

Gary W. Autry CATOOSA COUNTY TAX COMMISSIONER 796 Lafayette Street Ringgold GA 30736 taxcommissioner@catoosa.com

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Taxpayer:
Map Code:
Description:
Location:
Bill No:
District:

TEEMS PROPERTIES LLC
0040007300F
TRACTS 2 & 3 TEEMS PROPERTIES
471 ROLLINS INDUSTRIAL C
2024-25812
02-Ringgold

Building Value	Land Value		Acres		Fair Market Value		Due Date		Billing Date	,	Payment Good Through		Exemptions	
1,866,440	738	3,605	4.56			2,605,045		12/27/2024	10/21/2	024 PAID IN FI	AID IN FULL			
ENTITY		ı	FMV GRC			EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS		NET TA	X
COUNTY M&O		2	2,605,045	1,042,018		0		1,042,018	8.3370	8,687.30		0.00	4,272	2.56
COUNTY SCHOOL M&O		2	2,605,045	1,042,018		0		1,042,018	14.8700	15,494.81		0.00	12,842	2.70
RINGGOLD GENERAL GOV		2	2,605,045	1,042,018		0		1,042,018	2.3640	2,463.33		0.00	2,04	1.70
County Sales Tax Rollback		2	2,605,045	1,042,018		0		1,042,018	(3.3900)	0.00	3,	532.44	(0.00
TOTALS						_			22.181	26,645.44	3,5	532.44	19,156	6.96

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: 2024-25812			
	Current Due	19,156.96		
** 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	19,156.96		
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes			
	TOTAL DUE	0.00		