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: 0017C031

Location: 127 CARRIAGE DRIVE

Bill No Due Date Total Due 2024-26685 12/20/2024 0.00

Printed 05/22/2025

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)

TURNER JERRY LYNN JR & TURNER TIFFANI A 127 CARRIAGE DRIVE RINGGOLD 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

10003



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: TURNER JERRY LYNN JR & TURNER TIFFANI A 0017C031 LOT 31 HIDDEN LAKES ESTATES 127 CARRIAGE DRIVE

2024-26685 01-County

Building Value	llue Land Value		Acres		Fair Market Value		Due Date		Billing Date		Payment Good Through		Exemptions	
490,743	40	0,000		1.53	530,743			12/20/2024	10/21/20	024 PAID IN FU	PAID IN FULL		S5	
ENTITY		FM	FMV GRC ASI			EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	DITS	NET TA	X
COUNTY M&O		53	30,743	212,297		117,014		95,283	8.3370	794.37		0.00	471	1.36
COUNTY SCHOOL M&O		53	30,743	212,297		117,014		95,283	14.8700	1,416.86		0.00	1,416	6.86
County Sales Tax Rollback		53	30,743	212,297		117,014		95,283	(3.3900)	0.00	3	323.01	(0.00
					•			19.817	2,211.23	3	323.01	1,888	8.22	

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: 2024-26685			
	Current Due	1,888.22		
** 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	1,888.22		
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes			
	TOTAL DUE	0.00		