## **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: P8452

Location: 38 SYCAMORE DRIVE

Bill No Due Date Total Due <mark>2024-301521</mark> 12/20/2024 676.03

> 06/06/2025 Printed

## 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)

HORAK ROBERT A AND HORAK DEBORAH E 38 SYCAMORE DRIVE CHICKAMAUGA GA 30707

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

8452



## 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

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



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

HORAK ROBERT A AND HORAK DEBORAH E P-8452

38 SYCAMORE DRIVE 2024-301521 01-County

Building Value	Land Value		Acre	Acres Fa		air Market Value		Due Date	Billing Date		Payment Good Through		Exemptions	
0		0		0.00		27,476		12/20/2024	10/21/20	06/20	0/2025			
ENTIT	Υ		FMV	GRC ASI		EXEMPT	ION	TAXABLE VALUE	MILLAGE	GROSS TAX	CRE	DITS	NET TAX	X
COUNTY SCHOOL M&O			27,476	10,990		0		10,99	14.8700	163.42		0.00	163	3.42
COUNTY M&O			27,476	10,990		0		10,99	0 8.3370	91.62		0.00	54	1.36
	TOTALS								23.207	255.04		0.00	217	7.78

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: 2024-301521			
	Current Due	217.78		
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	10.89		
	Interest	11.64		
** If paid after the due date, please call our office for the full amount due	Other Fees	10.00		
	Previous Payment	0.00		
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes	425.72		
	TOTAL DUE	676.03		