

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 7937
 Map: P7937
 Location: 3056 LAFAYETTE ROAD

Bill No	Due Date	Total Due
2024-301667	12/20/2024	0.00

Printed 10/27/2025

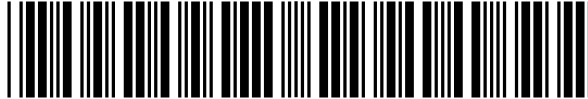
RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Catoosa County Tax Commissioner
 (Interest will be added monthly if not paid by due date)

JONES EDWARD D & CO
 DBA EDWARD JONES
 ATTN: TAX REPORTING
 PO BOX 66528
 ST LOUIS MO 63166-6528

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: JONES EDWARD D & CO
 Map Code: P-7937
 Description:
 Location: 3056 LAFAYETTE ROAD
 Bill No: 2024-301667
 District: 03-Fort Oglethorpe

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.00	9,870	12/20/2024	10/21/2024	PAID IN FULL		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O	9,870	3,948	0	3,948	8.3370	32.91	0.00	19.53
County Sales Tax Rollback	9,870	3,948	0	3,948	(3.3900)	0.00	13.38	0.00
COUNTY SCHOOL M&O	9,870	3,948	0	3,948	14.8700	58.71	0.00	58.71
FT OGLE GENERAL GOVE	9,870	3,948	0	3,948	3.5890	14.17	0.00	14.17
TOTALS					23.406	105.79	13.38	92.41

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: 2024-301667	
	Current Due	92.41
** 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	Penalty	0.00
	Interest	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Other Fees	0.00
	Previous Payment	92.41
	Back Taxes	
	TOTAL DUE	0.00