## **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: 0022C042

Location: 5407 BATTLEFIELD

**PARKWAY** 

Bill No Due Date Total Due 2024-3950 12/20/2024 8,365.41

Printed 06/09/2025

## 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)

CALTUCK PROPERTIES LLC 5407 BATTLEFIELD PARKWAY 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

12681



## 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:
 CALTUCK PROPERTIES LLC

 Map Code:
 0022C042

 Description:
 PT LL 142 28/3

 Location:
 5407 BATTLEFIELD PARKWAY

 Bill No:
 2024-3950

 District:
 01-County

Building Value	Land Valu	ue Acr	es	Fair Market Value		Due Date		Billing Date		Payment Good Through		Exemptions		
671,343	284	1,012	1.63		955,355		12/20/2024	10/21/2024		06/20	0/2025			
ENTITY		FMV	GROSS ASMT		EXEMPTION		TAXABLE VALUE	MILLAGE GF		OSS TAX	CREDITS		NET TAX	
COUNTY M&O		955,355	382,142		0		382,142	8.3370		3,185.92		0.00	1,89	0.46
COUNTY SCHOOL M&O		955,355	382,142		0		382,142	14.8700		5,682.45		0.00	5,68	2.45
County Sales Tax Rollback		955,355	382,142		0		382,142	(3.3900)		0.00	1,2	95.46		0.00
					ĺ		19.817		8,868.37	1,2	95.46	7,57	2.91	

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: 2024-3950				
	Current Due	7,572.91			
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	378.65			
	Interest	403.85			
** 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				
	TOTAL DUE	8,365.41			