## **2025 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: 0002C007

Location: 399 WEST CLOUD

SPRINGS R

 Bill No
 Due Date
 Total Due

 2025-15538
 12/20/2025
 1,349.98

Printed 09/23/2025

## 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)

JIANG XIU JUAN 399 WEST CLOUD SPRINGS ROAD ROSSVILLE GA 30741 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

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## 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:
 JIANG XIU JUAN

 Map Code:
 0002C007

 Description:
 LOTS 3 & 4 SHADY ACRES

 Location:
 399 WEST CLOUD SPRINGS R

 Bill No:
 2025-15538

 District:
 01-County

Building Value	Land Valu	ue A	cres	Fair Market Value		Due Date		Billing Date		Payment Good Through		Exemptions	
147,954	29	9,795	0.90		177,749		12/20/2025	10/21/20	025 12/20	0/2025			
ENTITY		FMV	FMV GROS		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	DITS	NET TAX	K
County Tax		177,74	.9	71,100		0	71,100	7.9380	564.39		0.00	329	9.98
County Sales Tax Rollback		177,74	.9	71,100		0	71,100	(3.2970)	0.00	2	34.42	0	0.00
School Tax		177,74	.9	71,100		0	71,100	14.3460	1,020.00		0.00	1,020	00.0
TOTALS								15.690	1,584.39	2	34.42	1,349	9.98

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: 2025-1553	8
	Current Due	1,349.98
** 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	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes	
	TOTAL DUE	1,349.98