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: 0026H003

Location: 63 PRISCILLA DRIVE

Bill No Due Date Total Due 2025-16096 12/20/2025 2,828.91

Printed 09/29/2025

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)

JROB REALTY LLC 113 TREYBURNE WAY MACON GA 31210 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

14940



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:
 JROB REALTY LLC

 Map Code:
 0026H003

 Description:
 LOT 3 HUNTERS RUN ESTATES

 Location:
 63 PRISCILLA DRIVE

 Bill No:
 2025-16096

 District:
 01-County

Building Value	Land Valu	ue Ad	res	Fair Market Value		Due Date		Billing Date	,	Payment Good Through		Exemptions	
337,480	35	5,000	0.65		372,480		12/20/2025	10/21/20	025 12/20)/2025			
ENTITY		FMV	FMV GROSS ASMT		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	DITS	NET TA	X
County Tax		372,48	148,992		0		148,992	7.9380	1,182.70		0.00	691	1.47
County Sales Tax Rollback		372,48	148,992		0		148,992	(3.2970)	0.00	491.23		0.00	
School Tax		372,48	148,992		0		148,992	14.3460	2,137.44		0.00	2,137	7.44
TOTALS								18.987	3,320.14	4	91.23	2,828	8.91

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: 2025-16096			
	Current Due	2,828.91		
** 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	2,828.91		