

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 1614
 Map: P1614
 Location: 1730 LAKEVIEW DRIVE

Bill No	Due Date	Total Due
2025-17069	12/20/2025	12,303.25

Printed 12/03/2025

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)

LAKE WINNEPESAUCAH INC
 1730 LAKEVIEW DR
 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



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: LAKE WINNEPESAUCAH INC
 Map Code: P-1614
 Description: ,INVENTORY,MACH/EQUIP
 Location: 1730 LAKEVIEW DRIVE
 Bill No: 2025-17069
 District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.00	1,619,958	12/20/2025	10/21/2025	12/20/2025	SN	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
County Tax	1,619,958	647,983	0	647,983	7.9380	5,143.69	0.00	3,007.29
County Sales Tax Rollback	1,619,958	647,983	0	647,983	(3.2970)	0.00	2,136.40	0.00
School Tax	1,619,958	647,983	0	647,983	14.3460	9,295.96	0.00	9,295.96
TOTALS					18.987	14,439.65	2,136.40	12,303.25

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: 2025-17069	
	Current Due	12,303.25
** 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 ** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	12,303.25