

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 1115
 Map: 0001F160
 Location: 1730 LAKEVIEW DRIVE

Bill No	Due Date	Total Due
2025-17072	12/20/2025	37,618.80

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

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Taxpayer: LAKE WINNEPESAUCAH INC
 Map Code: 0001F160
 Description: PT LTS 13 24 LAKE TER LAKE WINNEPESAUCAH
 Location: 1730 LAKEVIEW DRIVE
 Bill No: 2025-17072
 District: 01-County

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
3,720,951	1,232,280	78.24	4,953,231	12/20/2025	10/21/2025	12/20/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
County Tax	4,953,231	1,981,292	0	1,981,292	7.9380	15,727.50	0.00	9,195.18
County Sales Tax Rollback	4,953,231	1,981,292	0	1,981,292	(3.2970)	0.00	6,532.32	0.00
School Tax	4,953,231	1,981,292	0	1,981,292	14.3460	28,423.62	0.00	28,423.62
TOTALS					18.987	44,151.12	6,532.32	37,618.80

PENALTY AND INTEREST	Bill No:	2025-17072
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.	Current Due	37,618.80
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	37,618.80