

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 16863
 Map: 0034D061
 Location: 193 CLEO CIRCLE

| Bill No | Due Date | Total Due |
|------------|------------|-----------|
| 2025-25003 | 12/20/2025 | 2,549.00 |

Printed 03/05/2026

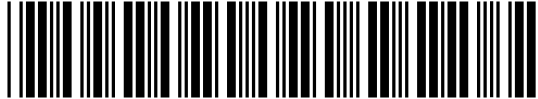
RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Catoosa County Tax Commissioner
 (Interest will be added monthly if not paid by due date)

ROBERSON AMANDA R
 193 CLEO CIRCLE
 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



Please return this portion of your bill with your payment

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Taxpayer: ROBERSON AMANDA R
 Map Code: 0034D061
 Description: LOT 61 HURRICANE HEIGHTS
 Location: 193 CLEO CIRCLE
 Bill No: 2025-25003
 District: 01-County

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|---------------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|----------|
| 297,438 | 30,000 | 0.40 | 327,438 | 12/20/2025 | 10/21/2025 | 03/20/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| County Tax | 327,438 | 130,975 | 0 | 130,975 | 7.9380 | 1,039.68 | 0.00 | 607.85 |
| County Sales Tax Rollback | 327,438 | 130,975 | 0 | 130,975 | (3.2970) | 0.00 | 431.82 | 0.00 |
| School Tax | 327,438 | 130,975 | 0 | 130,975 | 14.3460 | 1,878.97 | 0.00 | 1,878.97 |
| TOTALS | | | | | 18.987 | 2,918.65 | 431.82 | 2,486.82 |

| PENALTY AND INTEREST | Bill No: 2025-25003 |
|---|---------------------------|
| 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. | |
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 2,486.82 |
| ** If paid after the due date, please call our office for the full amount due | Penalty 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com | Interest 62.18 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 2,549.00 |