

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 7891
 Map: 0012C0100D4
 Location: 2645 BATTLEFIELD
 PARKWAY

Bill No	Due Date	Total Due
2025-32687	12/20/2025	0.00

Printed 03/02/2026

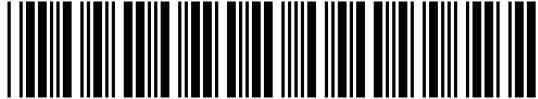
RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WOOD FORT OGLETHORPE CENTER LLC
 321 HENRY STREET
 LEXINGTON KY 40508

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: WOOD FORT OGLETHORPE CENTER LLC
 Map Code: 0012C0100D4
 Description: LOT 4 SENTRY STATION Sentry St Tire & Auto
 Location: 2645 BATTLEFIELD PARKWAY
 Bill No: 2025-32687
 District: 03-Fort Oglethorpe

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
457,815	168,210	0.55	626,025	12/20/2025	10/21/2025	PAID IN FULL		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
County Tax	626,025	250,410	0	250,410	7.9380	1,987.75	0.00	1,162.15
County Sales Tax Rollback	626,025	250,410	0	250,410	(3.2970)	0.00	825.60	0.00
School Tax	626,025	250,410	0	250,410	14.3460	3,592.38	0.00	3,592.38
Ft Oglethorpe City T	626,025	250,410	0	250,410	3.4780	870.93	0.00	870.93
TOTALS					22.465	6,451.06	825.60	5,625.46

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: 2025-32687	
	Current Due	5,625.46
** 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	5,625.46
** THIS BILL MAY BE PAID ONLINE AT: www.catoosataxes.com	Back Taxes	
	TOTAL DUE	0.00