

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 19418
 Map: 0039B00100C
 Location: 442 CANDY LANE

Bill No	Due Date	Total Due
2025-4505	12/20/2025	8,829.20

Printed 02/18/2026

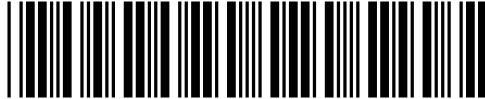
RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CANNON THOMAS G
 214 EAGLE DRIVE
 JUPITER FL 33477

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: CANNON THOMAS G
 Map Code: 0039B00100C
 Description: PT LL 188 28/3 RV DEALERSHIP
 Location: 442 CANDY LANE
 Bill No: 2025-4505
 District: 02-Ringgold

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
216,818	796,000	3.98	1,012,818	12/20/2025	10/21/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
County Tax	1,012,818	405,127	0	405,127	7.9380	3,215.90	0.00	1,880.19
County Sales Tax Rollback	1,012,818	405,127	0	405,127	(3.2970)	0.00	1,335.70	0.00
School Tax	1,012,818	405,127	0	405,127	14.3460	5,811.95	0.00	5,811.95
Ringgold City Tax	1,012,818	405,127	0	405,127	2.4450	990.54	0.00	990.54
TOTALS					21.432	10,018.39	1,335.70	8,682.68

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: 2025-4505	
	Current Due	8,682.68
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00
	Interest	146.52
** 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	8,829.20