

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3609
Map: M004 063
Location: 11017 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-1 | 01/20/2026 | 467.70 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

21ST PLACE INVESTMENT
GROUP LLC
4527 EAST 91ST ST
TULSA OK 741372810

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: 21ST PLACE INVESTMENT
Map Code: M004 063
Description: COMM LOT/US POST OFFICE
Location: 11017 DICKEY ST
Bill No: 2025-1
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 367,100 | 20,070 | 2.23 | 387,170 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 387,170 | 154,868 | 0 | 154,868 | 6.0400 | 935.40 | 0.00 | 467.70 |
| Sales Tax Rollback | 387,170 | 154,868 | 0 | 154,868 | (3.0200) | 0.00 | 467.70 | 0.00 |
| TOTALS | | | | | 3.020 | 935.40 | 467.70 | 467.70 |

| Bill No: 2025-1 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 467.70 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 467.70 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3653
Map: M005 024
Location: 335 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-2 | 01/20/2026 | 78.36 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

ALC CAPITAL HOLDINGS LLC
204 DAVENTRY DR
DEBARY FL 327132137

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: ALC CAPITAL HOLDINGS LLC
Map Code: M005 024
Description: 335 SINGLETON ST
Location: 335 SINGLETON ST
Bill No: 2025-2
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 61,665 | 3,200 | 0.46 | 64,865 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 64,865 | 25,946 | 0 | 25,946 | 6.0400 | 156.71 | 0.00 | 78.36 |
| Sales Tax Rollback | 64,865 | 25,946 | 0 | 25,946 | (3.0200) | 0.00 | 78.36 | 0.00 |
| TOTALS | | | | | 3.020 | 156.71 | 78.36 | 78.36 |

| Bill No: 2025-2 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 78.36 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 78.36 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 649
Map: P649
Location: 300 EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-3 | 01/20/2026 | 509.59 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AT&T MOBILITY LLC
ATTN PROPERTY TAX DEPT
DEPT 6E-L-01
1010 PINE ST
SAINT LOUIS MO 631012070

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AT&T MOBILITY LLC
Map Code: P-649
Description: ,MACH/EQUIP
Location: 300 EDISON ST
Bill No: 2025-3
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 0 | 0 | 0.00 | 421,843 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 421,843 | 168,737 | 0 | 168,737 | 6.0400 | 1,019.17 | 0.00 | 509.59 | |
| Sales Tax Rollback | 421,843 | 168,737 | 0 | 168,737 | (3.0200) | 0.00 | 509.59 | 0.00 | |
| TOTALS | | | | | 3.020 | 1,019.17 | 509.59 | 509.59 | |

| Bill No: 2025-3 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 509.59 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 509.59 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3549
Map: M004 016
Location: 10 SCHOOL ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-4 | 01/20/2026 | 54.98 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

ATTIC PLUS STORAGE LLC
P O BOX 166
MORGAN GA 398660166

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: ATTIC PLUS STORAGE LLC
Map Code: M004 016
Description: 10 SCHOOL ST
Location: 10 SCHOOL ST
Bill No: 2025-4
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 40,511 | 5,000 | 0.21 | 45,511 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 45,511 | 18,204 | 0 | 18,204 | 6.0400 | 109.95 | 0.00 | 54.98 |
| Sales Tax Rollback | 45,511 | 18,204 | 0 | 18,204 | (3.0200) | 0.00 | 54.98 | 0.00 |
| TOTALS | | | | | 3.020 | 109.95 | 54.98 | 54.98 |

| Bill No: 2025-4 | |
|---|------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 54.98 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 54.98 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3558
Map: M004 023
Location: COURT ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-5 | 01/20/2026 | 0.72 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

ATTIC PLUS STORAGE LLC
P O BOX 166
MORGAN GA 398660166

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: ATTIC PLUS STORAGE LLC
Map Code: M004 023
Description: V/L COURT ST @ ALLEY
Location: COURT ST
Bill No: 2025-5
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 593 | 0.05 | 593 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 593 | 237 | 0 | 237 | 6.0400 | 1.43 | 0.00 | 0.72 |
| Sales Tax Rollback | 593 | 237 | 0 | 237 | (3.0200) | 0.00 | 0.72 | 0.00 |
| TOTALS | | | | | 3.020 | 1.43 | 0.72 | 0.72 |

| Bill No: 2025-5 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 0.72 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 0.72 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3506
Map: M001 007
Location: 11517 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-6 | 01/20/2026 | 87.78 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AYCOCK CLIFF & PEGGY D
496 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AYCOCK CLIFF & PEGGY D
Map Code: M001 007
Description: 11517 DICKEY STREET
Location: 11517 DICKEY ST
Bill No: 2025-6
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 66,662 | 6,000 | 0.69 | 72,662 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 72,662 | 29,065 | 0 | 29,065 | 6.0400 | 175.55 | 0.00 | 87.78 |
| Sales Tax Rollback | 72,662 | 29,065 | 0 | 29,065 | (3.0200) | 0.00 | 87.78 | 0.00 |
| TOTALS | | | | | 3.020 | 175.55 | 87.78 | 87.78 |

| Bill No: 2025-6 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 87.78 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 87.78 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3513
Map: M002 003
Location: 28564 MAIN ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-7 | 01/20/2026 | 34.84 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AYCOCK PEGGY L
496 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AYCOCK PEGGY L
Map Code: M002 003
Description: HOUSE 28564 MAIN ST
Location: 28564 MAIN ST
Bill No: 2025-7
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 24,534 | 4,308 | 0.48 | 28,842 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 28,842 | 11,537 | 0 | 11,537 | 6.0400 | 69.68 | 0.00 | 34.84 |
| Sales Tax Rollback | 28,842 | 11,537 | 0 | 11,537 | (3.0200) | 0.00 | 34.84 | 0.00 |
| TOTALS | | | | | 3.020 | 69.68 | 34.84 | 34.84 |

| Bill No: 2025-7 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 34.84 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 34.84 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3618
Map: M004 071
Location: 85 W CHURCH ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-8 | 01/20/2026 | 97.72 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AYCOCK PEGGY L
496 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AYCOCK PEGGY L
Map Code: M004 071
Description: 51 & 85 W CHURCH ST
Location: 85 W CHURCH ST
Bill No: 2025-8
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 74,771 | 6,125 | 0.60 | 80,896 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 80,896 | 32,358 | 0 | 32,358 | 6.0400 | 195.44 | 0.00 | 97.72 |
| Sales Tax Rollback | 80,896 | 32,358 | 0 | 32,358 | (3.0200) | 0.00 | 97.72 | 0.00 |
| TOTALS | | | | | 3.020 | 195.44 | 97.72 | 97.72 |

| Bill No: 2025-8 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 97.72 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 97.72 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3675
Map: M006 005
Location: 10707 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-9 | 01/20/2026 | 66.34 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AYCOCK PEGGY L
496 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AYCOCK PEGGY L
Map Code: M006 005
Description: 10707 & 10735 DICKEY ST
Location: 10707 DICKEY ST
Bill No: 2025-9
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 35,517 | 19,404 | 6.00 | 54,921 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 54,921 | 21,968 | 0 | 21,968 | 6.0400 | 132.69 | 0.00 | 66.34 |
| Sales Tax Rollback | 54,921 | 21,968 | 0 | 21,968 | (3.0200) | 0.00 | 66.34 | 0.00 |
| TOTALS | | | | | 3.020 | 132.69 | 66.34 | 66.34 |

| Bill No: 2025-9 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 66.34 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 66.34 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3551
Map: M004 017A
Location: 496 CONCORD ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-10 | 01/20/2026 | 83.41 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

AYCOCK PEGGY L (LE)
496 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: AYCOCK PEGGY L (LE)
Map Code: M004 017A
Description: 496 CONCORD STREET
Location: 496 CONCORD ST
Bill No: 2025-10
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 65,735 | 3,313 | 0.30 | 69,048 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 69,048 | 27,619 | 0 | 27,619 | 6.0400 | 166.82 | 0.00 | 83.41 |
| Sales Tax Rollback | 69,048 | 27,619 | 0 | 27,619 | (3.0200) | 0.00 | 83.41 | 0.00 |
| TOTALS | | | | | 3.020 | 166.82 | 83.41 | 83.41 |

| Bill No: 2025-10 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 83.41 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 83.41 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3588
Map: M004 048
Location: 124 WHITNEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-11 | 01/20/2026 | 5.29 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BATTLE EULA
P O BOX 106
MORGAN GA 398660106

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BATTLE EULA
Map Code: M004 048
Description: 124 WHITNEY ST
Location: 124 WHITNEY ST
Bill No: 2025-11
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 3,562 | 814 | 0.21 | 4,376 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 4,376 | 1,750 | 0 | 1,750 | 6.0400 | 10.57 | 0.00 | 5.29 |
| Sales Tax Rollback | 4,376 | 1,750 | 0 | 1,750 | (3.0200) | 0.00 | 5.29 | 0.00 |
| TOTALS | | | | | 3.020 | 10.57 | 5.29 | 5.29 |

| Bill No: 2025-11 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 5.29 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 5.29 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3597
Map: M004 054
Location: 7130 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-12 | 01/20/2026 | 68.01 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BRAZEL ROBERT
7130 S BERMUDA ST
P O BOX 233
MORGAN GA 398660233

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BRAZEL ROBERT
Map Code: M004 054
Description: 7130 S BERMUDA ST
Location: 7130 S BERMUDA ST
Bill No: 2025-12
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|--------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 53,315 | 2,988 | 0.28 | 56,303 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | | 56,303 | 22,521 | 0 | 22,521 | 6.0400 | 136.03 | 0.00 | 68.01 |
| Sales Tax Rollback | | 56,303 | 22,521 | 0 | 22,521 | (3.0200) | 0.00 | 68.01 | 0.00 |
| TOTALS | | | | | | 3.020 | 136.03 | 68.01 | 68.01 |

| Bill No: 2025-12 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 68.01 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 68.01 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3649
Map: M005 020
Location: KNIGHTON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-13 | 01/20/2026 | 0.60 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN BENNIE LEE &
ANGELA K
C/O ROZELL BROWN
2640 HWY 41
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN BENNIE LEE &
Map Code: M005 020
Description: V/L KNIGHTON ST (ALLEY)
Location: KNIGHTON ST
Bill No: 2025-13
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 500 | 0.21 | 500 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 500 | 200 | 0 | 200 | 6.0400 | 1.21 | 0.00 | 0.60 |
| Sales Tax Rollback | 500 | 200 | 0 | 200 | (3.0200) | 0.00 | 0.60 | 0.00 |
| TOTALS | | | | | 3.020 | 1.21 | 0.60 | 0.60 |

| Bill No: 2025-13 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 0.60 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 0.60 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3650
Map: M005 021
Location: KNIGHTON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-14 | 01/20/2026 | 0.60 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN BENNIE LEE &
ANGELA K
C/O ROZELL BROWN
2640 HWY 41
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN BENNIE LEE &
Map Code: M005 021
Description: KNIGHTON ST (ALLEY)
Location: KNIGHTON ST
Bill No: 2025-14
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 500 | 0.21 | 500 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 500 | 200 | 0 | 200 | 6.0400 | 1.21 | 0.00 | 0.60 |
| Sales Tax Rollback | 500 | 200 | 0 | 200 | (3.0200) | 0.00 | 0.60 | 0.00 |
| TOTALS | | | | | 3.020 | 1.21 | 0.60 | 0.60 |

| Bill No: 2025-14 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 0.60 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 0.60 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3651
Map: M005 022
Location: 62 KNIGHTON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-15 | 01/20/2026 | 0.60 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN BENNIE LEE &
ANGELA K
C/O ROZELL BROWN
2640 HWY 41
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN BENNIE LEE &
Map Code: M005 022
Description: LOT/ 62 KNIGHTON ST
Location: 62 KNIGHTON ST
Bill No: 2025-15
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 1 | 500 | 0.21 | 501 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 501 | 200 | 0 | 200 | 6.0400 | 1.21 | 0.00 | 0.60 |
| Sales Tax Rollback | 501 | 200 | 0 | 200 | (3.0200) | 0.00 | 0.60 | 0.00 |
| TOTALS | | | | | 3.020 | 1.21 | 0.60 | 0.60 |

| Bill No: 2025-15 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 0.60 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 0.60 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 4115
Map: M005 017E
Location: 406 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-16 | 01/20/2026 | 7.73 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN DARIEN DEON
P O BOX 145
MORGAN GA 398660145

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN DARIEN DEON
Map Code: M005 017E
Description: 1.0 AC/ 406 SINGLETON ST
Location: 406 SINGLETON ST
Bill No: 2025-16
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 6,400 | 1.00 | 6,400 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 6,400 | 2,560 | 0 | 2,560 | 6.0400 | 15.46 | 0.00 | 7.73 |
| Sales Tax Rollback | 6,400 | 2,560 | 0 | 2,560 | (3.0200) | 0.00 | 7.73 | 0.00 |
| TOTALS | | | | | 3.020 | 15.46 | 7.73 | 7.73 |

| Bill No: 2025-16 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 7.73 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 7.73 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3648
Map: M005 002
Location: 7143 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-17 | 01/20/2026 | 3.20 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN DARNELL A
5397 FOX VALLEY TRACE
STONE MOUNTAIN GA 300882616

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN DARNELL A
Map Code: M005 002
Description: 7143 S BERMUDA ST
Location: 7143 S BERMUDA ST
Bill No: 2025-17
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 2,644 | 0.25 | 2,644 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 2,644 | 1,058 | 0 | 1,058 | 6.0400 | 6.39 | 0.00 | 3.20 |
| Sales Tax Rollback | 2,644 | 1,058 | 0 | 1,058 | (3.0200) | 0.00 | 3.20 | 0.00 |
| TOTALS | | | | | 3.020 | 6.39 | 3.20 | 3.20 |

| Bill No: 2025-17 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 3.20 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 3.20 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3660
Map: M005 030
Location: 215 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-18 | 01/20/2026 | 98.85 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BROWN SABRINA ANN
P O BOX 53
MORGAN GA 398660053

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BROWN SABRINA ANN
Map Code: M005 030
Description: 215 SINGLETON ST
Location: 215 SINGLETON ST
Bill No: 2025-18
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 78,627 | 3,200 | 0.46 | 81,827 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 81,827 | 32,731 | 0 | 32,731 | 6.0400 | 197.70 | 0.00 | 98.85 |
| Sales Tax Rollback | 81,827 | 32,731 | 0 | 32,731 | (3.0200) | 0.00 | 98.85 | 0.00 |
| TOTALS | | | | | 3.020 | 197.70 | 98.85 | 98.85 |

| Bill No: 2025-18 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 98.85 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 98.85 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3646
Map: M005 018
Location: KNIGHTON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-20 | 01/20/2026 | 0.60 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BURKES DICY
6834 S BERMUDA ST
P O BOX 116
MORGAN GA 398660116

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BURKES DICY
Map Code: M005 018
Description: V/L KNIGHTON ST (ALLEY)
Location: KNIGHTON ST
Bill No: 2025-20
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 500 | 0.21 | 500 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 500 | 200 | 0 | 200 | 6.0400 | 1.21 | 0.00 | 0.60 |
| Sales Tax Rollback | 500 | 200 | 0 | 200 | (3.0200) | 0.00 | 0.60 | 0.00 |
| TOTALS | | | | | 3.020 | 1.21 | 0.60 | 0.60 |

| Bill No: 2025-20 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 0.60 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 0.60 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3670
Map: M005 009
Location: 6834 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-21 | 01/20/2026 | 55.75 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

BURKES WESLEY EST
C/O DICEY BURKES
6834 S BERMUDA ST
P O BOX 116
MORGAN GA 398660116

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: BURKES WESLEY EST
Map Code: M005 009
Description: 6834 S BERMUDA ST
Location: 6834 S BERMUDA ST
Bill No: 2025-21
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 43,560 | 2,592 | 0.28 | 46,152 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 46,152 | 18,461 | 0 | 18,461 | 6.0400 | 111.50 | 0.00 | 55.75 | |
| Sales Tax Rollback | 46,152 | 18,461 | 0 | 18,461 | (3.0200) | 0.00 | 55.75 | 0.00 | |
| TOTALS | | | | | 3.020 | 111.50 | 55.75 | 55.75 | |

| Bill No: 2025-21 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 55.75 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 55.75 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3562
Map: M004 026A
Location: 44 COURT ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-25 | 01/20/2026 | 30.70 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CALHOUN COUNTY FARM
BUREAU
44 COURT ST
P O BOX 127
MORGAN GA 398660127

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CALHOUN COUNTY FARM
Map Code: M004 026A
Description: FARM BUREAU INS BLDG
Location: 44 COURT ST
Bill No: 2025-25
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 24,604 | 805 | 0.11 | 25,409 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 25,409 | 10,164 | 0 | 10,164 | 6.0400 | 61.39 | 0.00 | 30.70 | |
| Sales Tax Rollback | 25,409 | 10,164 | 0 | 10,164 | (3.0200) | 0.00 | 30.70 | 0.00 | |
| TOTALS | | | | | 3.020 | 61.39 | 30.70 | 30.70 | |

| Bill No: 2025-25 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 30.70 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 30.70 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3533
Map: M003 003A
Location: 495 CONCORD ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-36 | 01/20/2026 | 226.47 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CALLISON WAYNE FRANCIS &
PATRICIA ANN (WROS)
495 CONCORD ST
MORGAN GA 398664215

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CALLISON WAYNE FRANCIS &
Map Code: M003 003A
Description: 4.6 AC/495 CONCORD ST
Location: 495 CONCORD ST
Bill No: 2025-36
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 168,535 | 18,942 | 4.62 | 187,477 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 187,477 | 74,991 | 0 | 74,991 | 6.0400 | 452.95 | 0.00 | 226.47 | |
| Sales Tax Rollback | 187,477 | 74,991 | 0 | 74,991 | (3.0200) | 0.00 | 226.47 | 0.00 | |
| TOTALS | | | | | 3.020 | 452.95 | 226.47 | 226.47 | |

| Bill No: 2025-36 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 226.47 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 226.47 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3585
Map: M004 043
Location: 7250 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-37 | 01/20/2026 | 16.23 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CAMPOS JUAN M
5466 GA HWY 41
SHELLMAN GA 398864426

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CAMPOS JUAN M
Map Code: M004 043
Description: 7250 S BEDRMUDA ST
Location: 7250 S BERMUDA ST
Bill No: 2025-37
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 7,554 | 5,881 | 0.45 | 13,435 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 13,435 | 5,374 | 0 | 5,374 | 6.0400 | 32.46 | 0.00 | 16.23 |
| Sales Tax Rollback | 13,435 | 5,374 | 0 | 5,374 | (3.0200) | 0.00 | 16.23 | 0.00 |
| TOTALS | | | | | 3.020 | 32.46 | 16.23 | 16.23 |

| Bill No: 2025-37 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 16.23 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 16.23 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3525
Map: M003 013B
Location: 535 EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-40 | 01/20/2026 | 117.93 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CAUSEY WANDA KIMBREL
535 EDISON ST
MORGAN GA 398663813

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CAUSEY WANDA KIMBREL
Map Code: M003 013B
Description: 535 EDISON ST
Location: 535 EDISON ST
Bill No: 2025-40
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 91,648 | 5,975 | 0.51 | 97,623 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 97,623 | 39,049 | 0 | 39,049 | 6.0400 | 235.86 | 0.00 | 117.93 |
| Sales Tax Rollback | 97,623 | 39,049 | 0 | 39,049 | (3.0200) | 0.00 | 117.93 | 0.00 |
| TOTALS | | | | | 3.020 | 235.86 | 117.93 | 117.93 |

| Bill No: 2025-40 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 117.93 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 117.93 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3526
Map: M003 013C
Location: EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-41 | 01/20/2026 | 7.78 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CAUSEY WANDA KIMBREL
535 EDISON ST
MORGAN GA 398663813

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CAUSEY WANDA KIMBREL
Map Code: M003 013C
Description: LOT BEHIND 535 EDISON ST
Location: EDISON ST
Bill No: 2025-41
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 2,978 | 3,462 | 0.78 | 6,440 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 6,440 | 2,576 | 0 | 2,576 | 6.0400 | 15.56 | 0.00 | 7.78 |
| Sales Tax Rollback | 6,440 | 2,576 | 0 | 2,576 | (3.0200) | 0.00 | 7.78 | 0.00 |
| TOTALS | | | | | 3.020 | 15.56 | 7.78 | 7.78 |

| Bill No: 2025-41 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 7.78 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 7.78 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3528
Map: M003 015
Location: 221 BELT ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-42 | 01/20/2026 | 51.62 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CAUSEY WANDA KIMBREL
535 EDISON ST
MORGAN GA 398663813

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CAUSEY WANDA KIMBREL
Map Code: M003 015
Description: LOT & MH/ 221 BELT STREET
Location: 221 BELT ST
Bill No: 2025-42
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 36,755 | 5,975 | 0.51 | 42,730 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 42,730 | 17,092 | 0 | 17,092 | 6.0400 | 103.24 | 0.00 | 51.62 |
| Sales Tax Rollback | 42,730 | 17,092 | 0 | 17,092 | (3.0200) | 0.00 | 51.62 | 0.00 |
| TOTALS | | | | | 3.020 | 103.24 | 51.62 | 51.62 |

| Bill No: 2025-42 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 51.62 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 51.62 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3568
Map: M004 003
Location: 346 CONCORD ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-43 | 01/20/2026 | 49.22 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CHEEK ANDREW DAVID
1069 DUNCAN ROAD
OXFORD GA 300543613

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CHEEK ANDREW DAVID
Map Code: M004 003
Description: 346 CONCORD STREET
Location: 346 CONCORD ST
Bill No: 2025-43
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 37,347 | 3,399 | 0.43 | 40,746 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 40,746 | 16,298 | 0 | 16,298 | 6.0400 | 98.44 | 0.00 | 49.22 |
| Sales Tax Rollback | 40,746 | 16,298 | 0 | 16,298 | (3.0200) | 0.00 | 49.22 | 0.00 |
| TOTALS | | | | | 3.020 | 98.44 | 49.22 | 49.22 |

| Bill No: 2025-43 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 49.22 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 49.22 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3851
Map: M004 077
Location: S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-44 | 01/20/2026 | 19.44 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CHEEK BILLY WAYNE
1069 DUNCAN ROAD
OXFORD GA 300543613

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CHEEK BILLY WAYNE
Map Code: M004 077
Description: 17.88 AC/S BERMUDA ST
Location: S BERMUDA ST
Bill No: 2025-44
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 256 | 15,838 | 17.88 | 16,094 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 16,094 | 6,438 | 0 | 6,438 | 6.0400 | 38.89 | 0.00 | 19.44 |
| Sales Tax Rollback | 16,094 | 6,438 | 0 | 6,438 | (3.0200) | 0.00 | 19.44 | 0.00 |
| TOTALS | | | | | 3.020 | 38.89 | 19.44 | 19.44 |

| Bill No: 2025-44 | |
|---|------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 19.44 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 19.44 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1203
Map: M006 006
Location: 10655 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-45 | 01/20/2026 | 95.10 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CHENEY EVELYN
P O BOX 311
MORGAN GA 398660311

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CHENEY EVELYN
Map Code: M006 006
Description: 10655 DICKEY ST
Location: 10655 DICKEY ST
Bill No: 2025-45
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 72,909 | 5,813 | 1.00 | 78,722 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 78,722 | 31,489 | 0 | 31,489 | 6.0400 | 190.19 | 0.00 | 95.10 |
| Sales Tax Rollback | 78,722 | 31,489 | 0 | 31,489 | (3.0200) | 0.00 | 95.10 | 0.00 |
| TOTALS | | | | | 3.020 | 190.19 | 95.10 | 95.10 |

| Bill No: 2025-45 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 95.10 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 95.10 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3552
Map: M004 018
Location: 322 WHITNEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-46 | 01/20/2026 | 91.75 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CHENEY SUSAN SHIPPEY &
KIMBERLY ANN SHIPPEY
322 WHITNEY ST
MORGAN GA 398664240

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CHENEY SUSAN SHIPPEY &
Map Code: M004 018
Description: 322 WHITNEY STREET
Location: 322 WHITNEY ST
Bill No: 2025-46
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 70,477 | 5,472 | 0.64 | 75,949 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 75,949 | 30,380 | 0 | 30,380 | 6.0400 | 183.50 | 0.00 | 91.75 | |
| Sales Tax Rollback | 75,949 | 30,380 | 0 | 30,380 | (3.0200) | 0.00 | 91.75 | 0.00 | |
| TOTALS | | | | | 3.020 | 183.50 | 91.75 | 91.75 | |

| Bill No: 2025-46 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 91.75 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 91.75 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 689
Map: P689
Location: 300 EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-47 | 01/20/2026 | 173.95 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CITYSWITCH II-A
C/O RYAN LLC
P O BOX 460667 DEPT 100
HOUSTON TX 77056

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CITYSWITCH II-A
Map Code: P-689
Description: ,MACH/EQUIP
Location: 300 EDISON ST
Bill No: 2025-47
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 0 | 0 | 0.00 | 143,994 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 143,994 | 57,598 | 0 | 57,598 | 6.0400 | 347.89 | 0.00 | 173.95 | |
| Sales Tax Rollback | 143,994 | 57,598 | 0 | 57,598 | (3.0200) | 0.00 | 173.95 | 0.00 | |
| TOTALS | | | | | 3.020 | 347.89 | 173.95 | 173.95 | |

| Bill No: 2025-47 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 173.95 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 173.95 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3537
Map: M003 008
Location: 163 BELT ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-49 | 01/20/2026 | 75.52 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COCHRAN ANNA KIRSTEN
163 BELT ST
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COCHRAN ANNA KIRSTEN
Map Code: M003 008
Description: CONCORD ST @ BELT ST
Location: 163 BELT ST
Bill No: 2025-49
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 48,975 | 13,540 | 1.17 | 62,515 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 62,515 | 25,006 | 0 | 25,006 | 6.0400 | 151.04 | 0.00 | 75.52 |
| Sales Tax Rollback | 62,515 | 25,006 | 0 | 25,006 | (3.0200) | 0.00 | 75.52 | 0.00 |
| TOTALS | | | | | 3.020 | 151.04 | 75.52 | 75.52 |

| Bill No: 2025-49 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 75.52 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 75.52 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3546
Map: M004 013
Location: 44 SCHOOL ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-50 | 01/20/2026 | 21.40 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COILE BENNETT E & GLORIA D
70 HOLLY LN
GRIFFIN GA 302236733

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COILE BENNETT E & GLORIA D
Map Code: M004 013
Description: 44 SCHOOL ST
Location: 44 SCHOOL ST
Bill No: 2025-50
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 15,505 | 2,211 | 0.27 | 17,716 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 17,716 | 7,086 | 0 | 7,086 | 6.0400 | 42.80 | 0.00 | 21.40 |
| Sales Tax Rollback | 17,716 | 7,086 | 0 | 7,086 | (3.0200) | 0.00 | 21.40 | 0.00 |
| TOTALS | | | | | 3.020 | 42.80 | 21.40 | 21.40 |

| Bill No: 2025-50 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 21.40 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 21.40 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1209
Map: M006 010
Location: 10453 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-52 | 01/20/2026 | 10.59 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COOK CARLA M
10409 DICKEY ST
MORGAN GA 398664029

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COOK CARLA M
Map Code: M006 010
Description: 2.34 AC/ 10453 DICKEY ST
Location: 10453 DICKEY ST
Bill No: 2025-52
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 8,763 | 2.34 | 8,763 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 8,763 | 3,505 | 0 | 3,505 | 6.0400 | 21.17 | 0.00 | 10.59 |
| Sales Tax Rollback | 8,763 | 3,505 | 0 | 3,505 | (3.0200) | 0.00 | 10.59 | 0.00 |
| TOTALS | | | | | 3.020 | 21.17 | 10.59 | 10.59 |

| Bill No: 2025-52 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 10.59 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 10.59 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1211
Map: M006 011
Location: 10409 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-53 | 01/20/2026 | 133.20 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COOK CARLA M
10409 DICKEY ST
MORGAN GA 398664029

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COOK CARLA M
Map Code: M006 011
Description: 3.08 AC/ 10409 DICKEY ST
Location: 10409 DICKEY ST
Bill No: 2025-53
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 100,362 | 9,900 | 3.08 | 110,262 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 110,262 | 44,105 | 0 | 44,105 | 6.0400 | 266.39 | 0.00 | 133.20 |
| Sales Tax Rollback | 110,262 | 44,105 | 0 | 44,105 | (3.0200) | 0.00 | 133.20 | 0.00 |
| TOTALS | | | | | 3.020 | 266.39 | 133.20 | 133.20 |

| Bill No: 2025-53 | | |
|---|------------------|--------|
| ** 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: | Current Due | 133.20 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | 133.20 | |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1213
Map: 0047 009IN
Location: HWY 37

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-54 | 01/20/2026 | 30.78 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COOK CARLA M
10409 DICKEY ST
MORGAN GA 398664029

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COOK CARLA M
Map Code: 0047 009IN
Description: 32.25 AC/HWY 37/IN TOWN
Location: HWY 37
Bill No: 2025-54
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 44,653 | 32.25 | 44,653 | 01/20/2026 | 11/21/2025 | 01/21/2026 | SV | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 44,653 | 17,861 | 7,669 | 10,192 | 6.0400 | 61.56 | 0.00 | 30.78 |
| Sales Tax Rollback | 44,653 | 17,861 | 7,669 | 10,192 | (3.0200) | 0.00 | 30.78 | 0.00 |
| TOTALS | | | | | 3.020 | 61.56 | 30.78 | 30.78 |

| Bill No: 2025-54 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 30.78 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 30.78 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3573
Map: M004 034
Location: 10813 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-55 | 01/20/2026 | 133.86 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COOPER BRIAN S
10813 DICKEY ST
MORGAN GA 398664040

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COOPER BRIAN S
Map Code: M004 034
Description: 10813 DICKEY ST
Location: 10813 DICKEY ST
Bill No: 2025-55
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 103,389 | 7,423 | 1.10 | 110,812 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 110,812 | 44,325 | 0 | 44,325 | 6.0400 | 267.72 | 0.00 | 133.86 |
| Sales Tax Rollback | 110,812 | 44,325 | 0 | 44,325 | (3.0200) | 0.00 | 133.86 | 0.00 |
| TOTALS | | | | | 3.020 | 267.72 | 133.86 | 133.86 |

| Bill No: 2025-55 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 133.86 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 133.86 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3617
Map: M004 070
Location: 99 W CHURCH ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-56 | 01/20/2026 | 156.07 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COUNTRY VIEW LLC
1220 MATENGO CIRCLE
ST. JOHNS FL 32259

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COUNTRY VIEW LLC
Map Code: M004 070
Description: 99 CHURCH & 128 COURT ST
Location: 99 W CHURCH ST
Bill No: 2025-56
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 125,694 | 3,500 | 0.34 | 129,194 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 129,194 | 51,678 | 0 | 51,678 | 6.0400 | 312.14 | 0.00 | 156.07 |
| Sales Tax Rollback | 129,194 | 51,678 | 0 | 51,678 | (3.0200) | 0.00 | 156.07 | 0.00 |
| TOTALS | | | | | 3.020 | 312.14 | 156.07 | 156.07 |

| Bill No: 2025-56 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 156.07 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 156.07 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 954
Map: 0034 015A
Location: 29277 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-57 | 01/20/2026 | 85.28 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

COYNE LEN
29277 BERMUDA ST
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: COYNE LEN
Map Code: 0034 015A
Description: .989 AC/29277 N BERMUDA STREET
Location: 29277 N BERMUDA ST
Bill No: 2025-57
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 66,661 | 3,935 | 0.99 | 70,596 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 70,596 | 28,238 | 0 | 28,238 | 6.0400 | 170.56 | 0.00 | 85.28 |
| Sales Tax Rollback | 70,596 | 28,238 | 0 | 28,238 | (3.0200) | 0.00 | 85.28 | 0.00 |
| TOTALS | | | | | 3.020 | 170.56 | 85.28 | 85.28 |

| Bill No: 2025-57 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 85.28 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 85.28 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3495
Map: M001 003
Location: 11725 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-58 | 01/20/2026 | 67.36 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

CRISS DAVID A & WONDA W
11725 DICKEY ST
P O BOX 88
MORGAN GA 398660088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: CRISS DAVID A & WONDA W
Map Code: M001 003
Description: 5.371 AC/11725 DICKEY ST
Location: 11725 DICKEY ST
Bill No: 2025-58
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 40,031 | 15,726 | 5.37 | 55,757 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 55,757 | 22,303 | 0 | 22,303 | 6.0400 | 134.71 | 0.00 | 67.36 | |
| Sales Tax Rollback | 55,757 | 22,303 | 0 | 22,303 | (3.0200) | 0.00 | 67.36 | 0.00 | |
| TOTALS | | | | | 3.020 | 134.71 | 67.36 | 67.36 | |

| Bill No: 2025-58 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 67.36 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 67.36 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3527
Map: M003 014
Location: 577 EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-60 | 01/20/2026 | 139.87 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DAVIS WILLIAM ROCKY
577 EDISON ST
MORGAN GA 398663814

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DAVIS WILLIAM ROCKY
Map Code: M003 014
Description: 577 EDISON ST
Location: 577 EDISON ST
Bill No: 2025-60
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 103,836 | 11,949 | 1.01 | 115,785 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 115,785 | 46,314 | 0 | 46,314 | 6.0400 | 279.74 | 0.00 | 139.87 |
| Sales Tax Rollback | 115,785 | 46,314 | 0 | 46,314 | (3.0200) | 0.00 | 139.87 | 0.00 |
| TOTALS | | | | | 3.020 | 279.74 | 139.87 | 139.87 |

| Bill No: 2025-60 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 139.87 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 139.87 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3657
Map: M005 028
Location: 263 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-61 | 01/20/2026 | 53.53 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DAWSON JUANITA &
DAWSON BRANDON PERNELL
P O BOX 141
MORGAN GA 398660141

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DAWSON JUANITA &
Map Code: M005 028
Description: 263 SINGLETON ST
Location: 263 SINGLETON ST
Bill No: 2025-61
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 41,113 | 3,200 | 0.46 | 44,313 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 44,313 | 17,725 | 0 | 17,725 | 6.0400 | 107.06 | 0.00 | 53.53 | |
| Sales Tax Rollback | 44,313 | 17,725 | 0 | 17,725 | (3.0200) | 0.00 | 53.53 | 0.00 | |
| TOTALS | | | | | 3.020 | 107.06 | 53.53 | 53.53 | |

| Bill No: 2025-61 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 53.53 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 53.53 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 548
Map: P548
Location: 27823 MAIN ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-63 | 01/20/2026 | 34.61 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT
1 DELL WAY RR1-35
ROUND ROCK TX 786827000

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DELL EQUIPMENT FUNDING LP
Map Code: P-548
Description: ,MACH/EQUIP
Location: 27823 MAIN ST
Bill No: 2025-63
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 0 | 0.00 | 28,651 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 28,651 | 11,460 | 0 | 11,460 | 6.0400 | 69.22 | 0.00 | 34.61 |
| Sales Tax Rollback | 28,651 | 11,460 | 0 | 11,460 | (3.0200) | 0.00 | 34.61 | 0.00 |
| TOTALS | | | | | 3.020 | 69.22 | 34.61 | 34.61 |

| Bill No: 2025-63 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 34.61 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 34.61 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account
Map: 000P 032
Location:

| | | | |
|----|---------|------------|-----------|
| 23 | Bill No | Due Date | Total Due |
| | 2025-66 | 01/20/2026 | 15.02 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DIVERSE POWER INC
P O BOX 160
LAGRANGE GA 302410160

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DIVERSE POWER INC
Map Code: 000P 032
Description: PUBLIC UTILITIES/MORGAN
Location:
Bill No: 2025-66
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 12,433 | 0.00 | 12,433 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 12,433 | 4,973 | 0 | 4,973 | 6.0400 | 30.04 | 0.00 | 15.02 |
| Sales Tax Rollback | 12,433 | 4,973 | 0 | 4,973 | (3.0200) | 0.00 | 15.02 | 0.00 |
| TOTALS | | | | | 3.020 | 30.04 | 15.02 | 15.02 |

| Bill No: 2025-66 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 15.02 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 15.02 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3557
Map: M004 022
Location: 29 E CHURCH ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-68 | 01/20/2026 | 23.43 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DIXON ALVIN K III &
LAURA C DIXON
P O BOX 8
MORGAN GA 398660008

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DIXON ALVIN K III &
Map Code: M004 022
Description: 29 E CHURCH ST
Location: 29 E CHURCH ST
Bill No: 2025-68
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 15,464 | 3,928 | 0.27 | 19,392 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 19,392 | 7,757 | 0 | 7,757 | 6.0400 | 46.85 | 0.00 | 23.43 | |
| Sales Tax Rollback | 19,392 | 7,757 | 0 | 7,757 | (3.0200) | 0.00 | 23.43 | 0.00 | |
| TOTALS | | | | | 3.020 | 46.85 | 23.43 | 23.43 | |

| Bill No: 2025-68 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 23.43 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 23.43 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3574
Map: M004 035
Location: 10819 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-69 | 01/20/2026 | 104.17 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DIXON ALVIN K III &
DIXON LAURA CLEMENTS
(WROS)
P O BOX 8
MORGAN GA 398660008

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DIXON ALVIN K III &
Map Code: M004 035
Description: 10819 DICKEY ST
Location: 10819 DICKEY ST
Bill No: 2025-69
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 78,877 | 7,359 | 0.95 | 86,236 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 86,236 | 34,494 | 0 | 34,494 | 6.0400 | 208.34 | 0.00 | 104.17 |
| Sales Tax Rollback | 86,236 | 34,494 | 0 | 34,494 | (3.0200) | 0.00 | 104.17 | 0.00 |
| TOTALS | | | | | 3.020 | 208.34 | 104.17 | 104.17 |

| Bill No: 2025-69 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 104.17 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 104.17 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3556
Map: M004 021
Location: 45 E CHURCH ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-70 | 01/20/2026 | 98.69 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

DIXON LAURA CLEMENTS
P O BOX 8
MORGAN GA 398660088

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: DIXON LAURA CLEMENTS
Map Code: M004 021
Description: 45 E CHURCH ST
Location: 45 E CHURCH ST
Bill No: 2025-70
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 74,196 | 7,500 | 0.52 | 81,696 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 81,696 | 32,678 | 0 | 32,678 | 6.0400 | 197.38 | 0.00 | 98.69 |
| Sales Tax Rollback | 81,696 | 32,678 | 0 | 32,678 | (3.0200) | 0.00 | 98.69 | 0.00 |
| TOTALS | | | | | 3.020 | 197.38 | 98.69 | 98.69 |

| Bill No: 2025-70 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 98.69 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 98.69 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 955
Map: 0034 015IN
Location: 29255 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-71 | 01/20/2026 | 225.71 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

EJC PARTNERS LP
2803 FOX SQUIRREL DR
PALM HARBOR FL 346841611

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: EJC PARTNERS LP
Map Code: 0034 015IN
Description: 31.5 AC/29255 N BERMUDA ST
Location: 29255 N BERMUDA ST
Bill No: 2025-71
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 164,656 | 43,643 | 31.50 | 208,299 | 01/20/2026 | 11/21/2025 | 01/21/2026 | SV | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 208,299 | 83,320 | 8,581 | 74,739 | 6.0400 | 451.42 | 0.00 | 225.71 |
| Sales Tax Rollback | 208,299 | 83,320 | 8,581 | 74,739 | (3.0200) | 0.00 | 225.71 | 0.00 |
| TOTALS | | | | | 3.020 | 451.42 | 225.71 | 225.71 |

| Bill No: 2025-71 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 225.71 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 225.71 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3596
Map: M004 053
Location: 7158 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-72 | 01/20/2026 | 124.53 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

ENGLISH REBECCA &
MITCHELL HAROLD
7158 S BERMUDA ST
MORGAN GA 398664110

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: ENGLISH REBECCA &
Map Code: M004 053
Description: 7158 S BERMUDA ST
Location: 7158 S BERMUDA ST
Bill No: 2025-72
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 98,659 | 4,426 | 0.74 | 103,085 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 103,085 | 41,234 | 0 | 41,234 | 6.0400 | 249.05 | 0.00 | 124.53 | |
| Sales Tax Rollback | 103,085 | 41,234 | 0 | 41,234 | (3.0200) | 0.00 | 124.53 | 0.00 | |
| TOTALS | | | | | 3.020 | 249.05 | 124.53 | 124.53 | |

| Bill No: 2025-72 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 124.53 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 124.53 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1190
Map: 0047 011A
Location: 197 E CHURCH ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-74 | 01/20/2026 | 171.08 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FLETCHER TAMMY
197 E CHURCH ST
MORGAN GA 398664055

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FLETCHER TAMMY
Map Code: 0047 011A
Description: 12.97 AC/197 E CHURCH ST
Location: 197 E CHURCH ST
Bill No: 2025-74
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 82,566 | 59,058 | 12.97 | 141,624 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 141,624 | 56,650 | 0 | 56,650 | 6.0400 | 342.17 | 0.00 | 171.08 |
| Sales Tax Rollback | 141,624 | 56,650 | 0 | 56,650 | (3.0200) | 0.00 | 171.08 | 0.00 |
| TOTALS | | | | | 3.020 | 342.17 | 171.08 | 171.08 |

| Bill No: 2025-74 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 171.08 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 171.08 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3949
Map: 0035 017B
Location: WHITNEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-75 | 01/20/2026 | 13.16 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FLETCHER TAMMY
197 E CHURCH ST
MORGAN GA 398664055

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FLETCHER TAMMY
Map Code: 0035 017B
Description: 4.05AC / OFF WHITNEY ST
Location: WHITNEY ST
Bill No: 2025-75
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 2,056 | 8,840 | 4.05 | 10,896 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 10,896 | 4,358 | 0 | 4,358 | 6.0400 | 26.32 | 0.00 | 13.16 |
| Sales Tax Rollback | 10,896 | 4,358 | 0 | 4,358 | (3.0200) | 0.00 | 13.16 | 0.00 |
| TOTALS | | | | | 3.020 | 26.32 | 13.16 | 13.16 |

| Bill No: 2025-75 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 13.16 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 13.16 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3955
Map: 0035 017D
Location: BELT ALY

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-76 | 01/20/2026 | 6.05 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FLETCHER TAMMY
197 E CHURCH ST
MORGAN GA 398664055

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FLETCHER TAMMY
Map Code: 0035 017D
Description: 1.64 AC / OFF WHITNEY ST
Location: BELT ALY
Bill No: 2025-76
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 5,010 | 1.64 | 5,010 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 5,010 | 2,004 | 0 | 2,004 | 6.0400 | 12.10 | 0.00 | 6.05 |
| Sales Tax Rollback | 5,010 | 2,004 | 0 | 2,004 | (3.0200) | 0.00 | 6.05 | 0.00 |
| TOTALS | | | | | 3.020 | 12.10 | 6.05 | 6.05 |

| Bill No: 2025-76 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 6.05 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 6.05 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 999
Map: 0035 001IN
Location: N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-77 | 01/20/2026 | 30.53 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: 0035 001IN
Description: LD3 LL156 /INSIDE MORGAN
Location: N BERMUDA ST
Bill No: 2025-77
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 50,366 | 50.00 | 50,366 | 01/20/2026 | 11/21/2025 | 01/21/2026 | SJ | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 50,366 | 20,146 | 10,038 | 10,108 | 6.0400 | 61.05 | 0.00 | 30.53 |
| Sales Tax Rollback | 50,366 | 20,146 | 10,038 | 10,108 | (3.0200) | 0.00 | 30.53 | 0.00 |
| TOTALS | | | | | 3.020 | 61.05 | 30.53 | 30.53 |

| Bill No: 2025-77 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 30.53 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 30.53 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1001
Map: 0035 016
Location: 12793 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-78 | 01/20/2026 | 45.89 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: 0035 016
Description: 26 AC / LD3 LL157 164
Location: 12793 N BERMUDA ST
Bill No: 2025-78
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 37,991 | 26.00 | 37,991 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 37,991 | 15,196 | 0 | 15,196 | 6.0400 | 91.78 | 0.00 | 45.89 |
| Sales Tax Rollback | 37,991 | 15,196 | 0 | 15,196 | (3.0200) | 0.00 | 45.89 | 0.00 |
| TOTALS | | | | | 3.020 | 91.78 | 45.89 | 45.89 |

| Bill No: 2025-78 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 45.89 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 45.89 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1192
Map: 0047 011IN
Location: DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-79 | 01/20/2026 | 122.81 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: 0047 011IN
Description: 78 AC/ HWY 37/DICKEY ST
Location: DICKEY ST
Bill No: 2025-79
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 101,667 | 78.00 | 101,667 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 101,667 | 40,667 | 0 | 40,667 | 6.0400 | 245.63 | 0.00 | 122.81 |
| Sales Tax Rollback | 101,667 | 40,667 | 0 | 40,667 | (3.0200) | 0.00 | 122.81 | 0.00 |
| TOTALS | | | | | 3.020 | 245.63 | 122.81 | 122.81 |

| Bill No: 2025-79 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 122.81 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 122.81 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3518
Map: M003 001
Location: 29126 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-80 | 01/20/2026 | 4.80 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: M003 001
Description: CITY LOT/29126 N BERMUDA
Location: 29126 N BERMUDA ST
Bill No: 2025-80
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 3,973 | 0.51 | 3,973 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 3,973 | 1,589 | 0 | 1,589 | 6.0400 | 9.60 | 0.00 | 4.80 |
| Sales Tax Rollback | 3,973 | 1,589 | 0 | 1,589 | (3.0200) | 0.00 | 4.80 | 0.00 |
| TOTALS | | | | | 3.020 | 9.60 | 4.80 | 4.80 |

| Bill No: 2025-80 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 4.80 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 4.80 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3523
Map: M003 013
Location: 29155 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-81 | 01/20/2026 | 22.51 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: M003 013
Description: 29155 N BERMUDA ST
Location: 29155 N BERMUDA ST
Bill No: 2025-81
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 18,636 | 5.65 | 18,636 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 18,636 | 7,454 | 0 | 7,454 | 6.0400 | 45.02 | 0.00 | 22.51 |
| Sales Tax Rollback | 18,636 | 7,454 | 0 | 7,454 | (3.0200) | 0.00 | 22.51 | 0.00 |
| TOTALS | | | | | 3.020 | 45.02 | 22.51 | 22.51 |

| Bill No: 2025-81 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 22.51 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 22.51 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3956
Map: 0035 017F
Location: BELT ALY

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-82 | 01/20/2026 | 27.66 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FORT HILL FARM LLC
2509 TURKEY CREEK RD
PLANT CITY FL 335661766

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FORT HILL FARM LLC
Map Code: 0035 017F
Description: 18.89AC / OFF WHITNEY ST
Location: BELT ALY
Bill No: 2025-82
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 22,898 | 18.89 | 22,898 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 22,898 | 9,159 | 0 | 9,159 | 6.0400 | 55.32 | 0.00 | 27.66 |
| Sales Tax Rollback | 22,898 | 9,159 | 0 | 9,159 | (3.0200) | 0.00 | 27.66 | 0.00 |
| TOTALS | | | | | 3.020 | 55.32 | 27.66 | 27.66 |

| Bill No: 2025-82 | |
|---|------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 27.66 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 27.66 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3541
Map: M004 010
Location: 28924 N BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-83 | 01/20/2026 | 93.74 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FOSTER JOSEPH T & (WROS)
BROWNLEE STACEY ANNE
P O BOX 203
MORGAN GA 398660203

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866

morganfd@windstream.net

Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FOSTER JOSEPH T & (WROS)
Map Code: M004 010
Description: 28924 N BERMUDA STREET
Location: 28924 N BERMUDA ST
Bill No: 2025-83
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 71,302 | 6,300 | 0.62 | 77,602 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 77,602 | 31,041 | 0 | 31,041 | 6.0400 | 187.49 | 0.00 | 93.74 | |
| Sales Tax Rollback | 77,602 | 31,041 | 0 | 31,041 | (3.0200) | 0.00 | 93.74 | 0.00 | |
| TOTALS | | | | | 3.020 | 187.49 | 93.74 | 93.74 | |

| Bill No: 2025-83 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 93.74 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 93.74 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3587
Map: M004 047
Location: 7214 S BERMUDA ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-84 | 01/20/2026 | 131.85 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FOSTER TODD &
FLOOD INDIA
P O BOX 202
MORGAN GA 398660202

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FOSTER TODD &
Map Code: M004 047
Description: S BERMUDA ST @ WHITNEY ST
Location: 7214 S BERMUDA ST
Bill No: 2025-84
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 99,148 | 10,000 | 1.47 | 109,148 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 109,148 | 43,659 | 0 | 43,659 | 6.0400 | 263.70 | 0.00 | 131.85 | |
| Sales Tax Rollback | 109,148 | 43,659 | 0 | 43,659 | (3.0200) | 0.00 | 131.85 | 0.00 | |
| TOTALS | | | | | 3.020 | 263.70 | 131.85 | 131.85 | |

| Bill No: 2025-84 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 131.85 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 131.85 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3575
Map: M004 035A
Location: 95 WHITNEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-86 | 01/20/2026 | 5.47 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FROST JOHNNY FRANK
95 WHITNEY ST
P O BOX 172
MORGAN GA 398660172

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FROST JOHNNY FRANK
Map Code: M004 035A
Description: 95 WHITNEY ST
Location: 95 WHITNEY ST
Bill No: 2025-86
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 2,994 | 1,535 | 0.15 | 4,529 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 4,529 | 1,812 | 0 | 1,812 | 6.0400 | 10.94 | 0.00 | 5.47 | |
| Sales Tax Rollback | 4,529 | 1,812 | 0 | 1,812 | (3.0200) | 0.00 | 5.47 | 0.00 | |
| TOTALS | | | | | 3.020 | 10.94 | 5.47 | 5.47 | |

| Bill No: 2025-86 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 5.47 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 5.47 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3521
Map: M003 012
Location: 521 EDISON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-87 | 01/20/2026 | 18.82 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FROST LOSSIE (ESTATE)
C/O JACKIE WESTRY
1493 PERSIMMON LOG CT
AUSTELL GA 30168

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FROST LOSSIE (ESTATE)
Map Code: M003 012
Description: 509 & 521 EDISON ST
Location: 521 EDISON ST
Bill No: 2025-87
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 8,777 | 6,800 | 1.50 | 15,577 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 15,577 | 6,231 | 0 | 6,231 | 6.0400 | 37.64 | 0.00 | 18.82 | |
| Sales Tax Rollback | 15,577 | 6,231 | 0 | 6,231 | (3.0200) | 0.00 | 18.82 | 0.00 | |
| TOTALS | | | | | 3.020 | 37.64 | 18.82 | 18.82 | |

| Bill No: 2025-87 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 18.82 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 18.82 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 4116
Map: M005 017F
Location: 330 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-88 | 01/20/2026 | 7.73 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

FROST STANFORD LEE
P O BOX 141
MORGAN GA 398660141

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: FROST STANFORD LEE
Map Code: M005 017F
Description: 1.0 AC / 330 SINGLETON ST
Location: 330 SINGLETON ST
Bill No: 2025-88
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 6,400 | 1.00 | 6,400 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 6,400 | 2,560 | 0 | 2,560 | 6.0400 | 15.46 | 0.00 | 7.73 |
| Sales Tax Rollback | 6,400 | 2,560 | 0 | 2,560 | (3.0200) | 0.00 | 7.73 | 0.00 |
| TOTALS | | | | | 3.020 | 15.46 | 7.73 | 7.73 |

| Bill No: 2025-88 | | |
|---|------------------|------|
| ** 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: | Current Due | 7.73 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | 0.00 |
| TOTAL DUE | 7.73 | |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account
Map: 000P 023
Location:

| | | | |
|----|---------|------------|-----------|
| 14 | Bill No | Due Date | Total Due |
| | 2025-92 | 01/20/2026 | 1,195.91 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GEORGIA POWER COMPANY
TAX DEPT BIN 10120
241 RALPH MCGILL BLVD NE
ATLANTA GA 303083374

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GEORGIA POWER COMPANY
Map Code: 000P 023
Description: PUBLIC UTILITY/MORGAN
Location:
Bill No: 2025-92
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|----------|--|
| 0 | 989,995 | 0.00 | 989,995 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 989,995 | 395,998 | 0 | 395,998 | 6.0400 | 2,391.83 | 0.00 | 1,195.91 | |
| Sales Tax Rollback | 989,995 | 395,998 | 0 | 395,998 | (3.0200) | 0.00 | 1,195.91 | 0.00 | |
| TOTALS | | | | | 3.020 | 2,391.83 | 1,195.91 | 1,195.91 | |

| Bill No: 2025-92 | | |
|---|------------------|-----------------|
| ** 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: | Current Due | 1,195.91 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 1,195.91 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account
Map: 000P 053
Location:

| | | | |
|----|---------|------------|-----------|
| 41 | Bill No | Due Date | Total Due |
| | 2025-94 | 01/20/2026 | 537.76 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GEORGIA TRANSMISSION CORP
2100 EAST EXCHANGE PLACE
TUCKER GA 300845342

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GEORGIA TRANSMISSION CORP
Map Code: 000P 053
Description: PUBLIC UTILITY / MORGAN
Location:
Bill No: 2025-94
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 445,167 | 0.00 | 445,167 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 445,167 | 178,067 | 0 | 178,067 | 6.0400 | 1,075.52 | 0.00 | 537.76 |
| Sales Tax Rollback | 445,167 | 178,067 | 0 | 178,067 | (3.0200) | 0.00 | 537.76 | 0.00 |
| TOTALS | | | | | 3.020 | 1,075.52 | 537.76 | 537.76 |

| Bill No: 2025-94 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 537.76 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 537.76 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3655
Map: M005 026
Location: 299 SINGLETON ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-95 | 01/20/2026 | 44.65 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GILBERT WILLIE B (EST) &
LOREAN GILBERT
P O BOX 86
MORGAN GA 398660086

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866

morganfd@windstream.net

Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GILBERT WILLIE B (EST) &
Map Code: M005 026
Description: 299 SINGLETON ST
Location: 299 SINGLETON ST
Bill No: 2025-95
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 30,561 | 6,400 | 0.92 | 36,961 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 36,961 | 14,784 | 0 | 14,784 | 6.0400 | 89.30 | 0.00 | 44.65 | |
| Sales Tax Rollback | 36,961 | 14,784 | 0 | 14,784 | (3.0200) | 0.00 | 44.65 | 0.00 | |
| TOTALS | | | | | 3.020 | 89.30 | 44.65 | 44.65 | |

| Bill No: 2025-95 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 44.65 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 44.65 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 722
Map: P722
Location:

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-96 | 01/20/2026 | 28.00 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GREATAMERICA FINANCIAL
SERVICES CORP
625 1ST STREET SE
CEDAR RAPIDS IA 52401

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GREATAMERICA FINANCIAL
Map Code: P-722
Description: ,MACH/EQUIP
Location:
Bill No: 2025-96
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 0 | 0 | 0.00 | 23,182 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 23,182 | 9,273 | 0 | 9,273 | 6.0400 | 56.01 | 0.00 | 28.00 | |
| Sales Tax Rollback | 23,182 | 9,273 | 0 | 9,273 | (3.0200) | 0.00 | 28.00 | 0.00 | |
| TOTALS | | | | | 3.020 | 56.01 | 28.00 | 28.00 | |

| Bill No: 2025-96 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 28.00 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 28.00 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3510
Map: M002 001B
Location: 11301 DICKEY ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-97 | 01/20/2026 | 107.99 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GREGORY C R (EST IN REM)
C/O JOE COOK
P O BOX 337
MORGAN GA 398660337

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GREGORY C R (EST IN REM)
Map Code: M002 001B
Description: 10.413 AC/ CALHOUN ESTS MHP
Location: 11301 DICKEY ST
Bill No: 2025-97
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 51,108 | 38,290 | 10.27 | 89,398 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 89,398 | 35,759 | 0 | 35,759 | 6.0400 | 215.98 | 0.00 | 107.99 | |
| Sales Tax Rollback | 89,398 | 35,759 | 0 | 35,759 | (3.0200) | 0.00 | 107.99 | 0.00 | |
| TOTALS | | | | | 3.020 | 215.98 | 107.99 | 107.99 | |

| Bill No: 2025-97 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 107.99 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 107.99 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3716
Map: M002 005
Location: 28553 MAIN ST

| Bill No | Due Date | Total Due |
|---------|------------|-----------|
| 2025-98 | 01/20/2026 | 9.57 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GRINER AMBER A &
GRINER MICHAEL F
28533 MAIN ST
P O BOX 192
MORGAN GA 398660192

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GRINER AMBER A &
Map Code: M002 005
Description: 28553 MAIN ST
Location: 28553 MAIN ST
Bill No: 2025-98
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 2,921 | 5,000 | 1.01 | 7,921 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 7,921 | 3,168 | 0 | 3,168 | 6.0400 | 19.13 | 0.00 | 9.57 |
| Sales Tax Rollback | 7,921 | 3,168 | 0 | 3,168 | (3.0200) | 0.00 | 9.57 | 0.00 |
| TOTALS | | | | | 3.020 | 19.13 | 9.57 | 9.57 |

| Bill No: 2025-98 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 9.57 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 9.57 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3569
Map: M004 030
Location: 10772 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-100 | 01/20/2026 | 143.56 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GRINER MICHAEL F &
GRINER AMBER A
10772 DICKEY ST
P O BOX 192
MORGAN GA 398660192

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GRINER MICHAEL F &
Map Code: M004 030
Description: 10772 DICKEY ST
Location: 10772 DICKEY ST
Bill No: 2025-100
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 114,347 | 4,497 | 0.28 | 118,844 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 118,844 | 47,538 | 0 | 47,538 | 6.0400 | 287.13 | 0.00 | 143.56 |
| Sales Tax Rollback | 118,844 | 47,538 | 0 | 47,538 | (3.0200) | 0.00 | 143.56 | 0.00 |
| TOTALS | | | | | 3.020 | 287.13 | 143.56 | 143.56 |

| Bill No: 2025-100 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 143.56 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 143.56 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3952
Map: M002 001D
Location: 190 CALHOUN ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-101 | 01/20/2026 | 18.14 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GUITERREZ ARMANDO BAEZA
18160 COLLEGE ST
EDISON GA 398466021

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GUITERREZ ARMANDO BAEZA
Map Code: M002 001D
Description: 5.052 AC/ CALHOUN ST
Location: 190 CALHOUN ST
Bill No: 2025-101
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 15,016 | 5.05 | 15,016 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 15,016 | 6,006 | 0 | 6,006 | 6.0400 | 36.28 | 0.00 | 18.14 |
| Sales Tax Rollback | 15,016 | 6,006 | 0 | 6,006 | (3.0200) | 0.00 | 18.14 | 0.00 |
| TOTALS | | | | | 3.020 | 36.28 | 18.14 | 18.14 |

| Bill No: 2025-101 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 18.14 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 18.14 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3610
Map: M004 064
Location: 11047 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-102 | 01/20/2026 | 48.42 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

GUY RICHARD & ANNIE
11047 DICKEY ST
P O BOX 144
MORGAN GA 398660144

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: GUY RICHARD & ANNIE
Map Code: M004 064
Description: 4.04 AC/11047 DICKEY ST
Location: 11047 DICKEY ST
Bill No: 2025-102
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 31,934 | 8,147 | 4.04 | 40,081 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 40,081 | 16,032 | 0 | 16,032 | 6.0400 | 96.83 | 0.00 | 48.42 | |
| Sales Tax Rollback | 40,081 | 16,032 | 0 | 16,032 | (3.0200) | 0.00 | 48.42 | 0.00 | |
| TOTALS | | | | | 3.020 | 96.83 | 48.42 | 48.42 | |

| Bill No: 2025-102 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 48.42 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 48.42 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1189
Map: M006 014
Location: 10354 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-103 | 01/20/2026 | 124.13 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HALL WILLIAM DOUGLAS
P O BOX 54
MORGAN GA 398660054

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HALL WILLIAM DOUGLAS
Map Code: M006 014
Description: 10354 DICKEY ST
Location: 10354 DICKEY ST
Bill No: 2025-103
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 98,625 | 4,136 | 1.05 | 102,761 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 102,761 | 41,104 | 0 | 41,104 | 6.0400 | 248.27 | 0.00 | 124.13 |
| Sales Tax Rollback | 102,761 | 41,104 | 0 | 41,104 | (3.0200) | 0.00 | 124.13 | 0.00 |
| TOTALS | | | | | 3.020 | 248.27 | 124.13 | 124.13 |

| Bill No: 2025-103 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 124.13 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 124.13 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3550
Map: M004 017
Location: 317 WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-104 | 01/20/2026 | 40.85 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HAMMOCK ROGER
317 WHITNEY ST
P O BOX 62
MORGAN GA 398660062

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HAMMOCK ROGER
Map Code: M004 017
Description: 317 WHITNEY STREET
Location: 317 WHITNEY ST
Bill No: 2025-104
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 24,346 | 9,468 | 1.68 | 33,814 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 33,814 | 13,526 | 0 | 13,526 | 6.0400 | 81.70 | 0.00 | 40.85 | |
| Sales Tax Rollback | 33,814 | 13,526 | 0 | 13,526 | (3.0200) | 0.00 | 40.85 | 0.00 | |
| TOTALS | | | | | 3.020 | 81.70 | 40.85 | 40.85 | |

| Bill No: 2025-104 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 40.85 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 40.85 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 123
Map: P123
Location: 28617 MAIN ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-105 | 01/20/2026 | 17.91 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HAPPY 2022 LLC
ATTN: RAKESHKUMAR C PATEL
798 PLANTATION DR
ADEL GA 316201655

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HAPPY 2022 LLC
Map Code: P-123
Description: ,MACH/EQUIP
Location: 28617 MAIN ST
Bill No: 2025-105
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 0 | 0 | 0.00 | 14,828 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 14,828 | 5,931 | 0 | 5,931 | 6.0400 | 35.82 | 0.00 | 17.91 | |
| Sales Tax Rollback | 14,828 | 5,931 | 0 | 5,931 | (3.0200) | 0.00 | 17.91 | 0.00 | |
| TOTALS | | | | | 3.020 | 35.82 | 17.91 | 17.91 | |

| Bill No: 2025-105 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 17.91 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 17.91 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 177
Map: P177
Location: 10960 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-106 | 01/20/2026 | 61.80 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HAPPY 2022 LLC
ATTN: RAKESHKUMAR C PATEL
798 PLANTATION DR
ADEL GA 316201655

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HAPPY 2022 LLC
Map Code: P-177
Description: ,MACH/EQUIP
Location: 10960 DICKEY ST
Bill No: 2025-106
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 0 | 0 | 0.00 | 51,159 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 51,159 | 20,464 | 0 | 20,464 | 6.0400 | 123.60 | 0.00 | 61.80 | |
| Sales Tax Rollback | 51,159 | 20,464 | 0 | 20,464 | (3.0200) | 0.00 | 61.80 | 0.00 | |
| TOTALS | | | | | 3.020 | 123.60 | 61.80 | 61.80 | |

| Bill No: 2025-106 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 61.80 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 61.80 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3511
Map: M002 001C
Location: 28617 MAIN ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-107 | 01/20/2026 | 306.57 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HAPPY 2022 LLC
ATTN: RAKESHKUMAR C PATEL
798 PLANTATION DR
ADEL GA 316201655

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HAPPY 2022 LLC
Map Code: M002 001C
Description: 1.874 AC/SPORTS BAR
Location: 28617 MAIN ST
Bill No: 2025-107
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 243,290 | 10,489 | 1.87 | 253,779 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 253,779 | 101,512 | 0 | 101,512 | 6.0400 | 613.13 | 0.00 | 306.57 | |
| Sales Tax Rollback | 253,779 | 101,512 | 0 | 101,512 | (3.0200) | 0.00 | 306.57 | 0.00 | |
| TOTALS | | | | | 3.020 | 613.13 | 306.57 | 306.57 | |

| | | Bill No: 2025-107 |
|---|------------------|-------------------|
| ** 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: | Current Due | 306.57 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 306.57 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3615
Map: M004 069
Location: 10960 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-108 | 01/20/2026 | 238.88 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HAPPY 2022 LLC
ATTN: RAKESHKUMAR C PATEL
798 PLANTATION DR
ADEL GA 316201655

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HAPPY 2022 LLC
Map Code: M004 069
Description: MORGAN FOOD MART
Location: 10960 DICKEY ST
Bill No: 2025-108
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 177,744 | 20,000 | 0.68 | 197,744 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 197,744 | 79,098 | 0 | 79,098 | 6.0400 | 477.75 | 0.00 | 238.88 | |
| Sales Tax Rollback | 197,744 | 79,098 | 0 | 79,098 | (3.0200) | 0.00 | 238.88 | 0.00 | |
| TOTALS | | | | | 3.020 | 477.75 | 238.88 | 238.88 | |

| Bill No: 2025-108 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 238.88 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 238.88 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3602
Map: M004 058
Location: 10923 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-109 | 01/20/2026 | 9.36 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HARVEYS PEANUT CO
C/O WOLFPIT HOLDINGS LLC
P O BOX 399
LEARY GA 398620399

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HARVEYS PEANUT CO
Map Code: M004 058
Description: COURTHOUSE SQUARE
Location: 10923 DICKEY ST
Bill No: 2025-109
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 7,750 | 1.55 | 7,750 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 7,750 | 3,100 | 0 | 3,100 | 6.0400 | 18.72 | 0.00 | 9.36 |
| Sales Tax Rollback | 7,750 | 3,100 | 0 | 3,100 | (3.0200) | 0.00 | 9.36 | 0.00 |
| TOTALS | | | | | 3.020 | 18.72 | 9.36 | 9.36 |

| Bill No: 2025-109 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 9.36 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 9.36 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3602
Map: M004 058
Location: 10923 DICKEY ST
**** NEW OWNER ****

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-109 | 01/20/2026 | 9.36 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

WOLFPIT HOLDINGS LLC
P O BOX 399
LEARY GA 398620399

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: WOLFPIT HOLDINGS LLC
Map Code: M004 058
Description: COURTHOUSE SQUARE
Location: 10923 DICKEY ST
Bill No: 2025-109
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 7,750 | 1.55 | 7,750 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 7,750 | 3,100 | 0 | 3,100 | 6.0400 | 18.72 | 0.00 | 9.36 |
| Sales Tax Rollback | 7,750 | 3,100 | 0 | 3,100 | (3.0200) | 0.00 | 9.36 | 0.00 |
| TOTALS | | | | | 3.020 | 18.72 | 9.36 | 9.36 |

| Bill No: 2025-109 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 9.36 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes 0.00 |
| | TOTAL DUE 9.36 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3595
Map: M004 052
Location: 7186 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-110 | 01/20/2026 | 132.89 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HILL SUMMER & BOBBY E PAUL
7186 S BERMUDA ST
MORGAN GA 398664110

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HILL SUMMER & BOBBY E PAUL
Map Code: M004 052
Description: 7186 S BERMUDA ST
Location: 7186 S BERMUDA ST
Bill No: 2025-110
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 104,003 | 6,008 | 1.05 | 110,011 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 110,011 | 44,004 | 0 | 44,004 | 6.0400 | 265.78 | 0.00 | 132.89 |
| Sales Tax Rollback | 110,011 | 44,004 | 0 | 44,004 | (3.0200) | 0.00 | 132.89 | 0.00 |
| TOTALS | | | | | 3.020 | 265.78 | 132.89 | 132.89 |

| Bill No: 2025-110 | | |
|---|------------------|--------|
| ** 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: | Current Due | 132.89 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | 132.89 | |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3496
Map: M001 004IN
Location: 11557 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-111 | 01/20/2026 | 10.34 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HILTON DON
6124 ASCOT WAY
COLUMBUS GA 319093610

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HILTON DON
Map Code: M001 004IN
Description: 11557 DICKEY ST (HWY 37)
Location: 11557 DICKEY ST
Bill No: 2025-111
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 7,717 | 842 | 0.11 | 8,559 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 8,559 | 3,424 | 0 | 3,424 | 6.0400 | 20.68 | 0.00 | 10.34 |
| Sales Tax Rollback | 8,559 | 3,424 | 0 | 3,424 | (3.0200) | 0.00 | 10.34 | 0.00 |
| TOTALS | | | | | 3.020 | 20.68 | 10.34 | 10.34 |

| Bill No: 2025-111 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 10.34 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 10.34 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3498
Map: M001 005
Location: DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-112 | 01/20/2026 | 6.19 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HILTON DONALD FRANKLIN
6124 ASCOT WAY
COLUMBUS GA 319093610

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HILTON DONALD FRANKLIN
Map Code: M001 005
Description: 1.0 ACR LOT
Location: DICKEY ST
Bill No: 2025-112
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 5,123 | 1.32 | 5,123 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 5,123 | 2,049 | 0 | 2,049 | 6.0400 | 12.38 | 0.00 | 6.19 |
| Sales Tax Rollback | 5,123 | 2,049 | 0 | 2,049 | (3.0200) | 0.00 | 6.19 | 0.00 |
| TOTALS | | | | | 3.020 | 12.38 | 6.19 | 6.19 |

| Bill No: 2025-112 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 6.19 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 6.19 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3600
Map: M004 056
Location: 7165 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-113 | 01/20/2026 | 82.80 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HILTON JOSH
16295 COLLEGE RD
EDISON GA 398468133

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HILTON JOSH
Map Code: M004 056
Description: 7165 S BERMUDA ST
Location: 7165 S BERMUDA ST
Bill No: 2025-113
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 62,205 | 6,339 | 0.81 | 68,544 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 68,544 | 27,418 | 0 | 27,418 | 6.0400 | 165.60 | 0.00 | 82.80 |
| Sales Tax Rollback | 68,544 | 27,418 | 0 | 27,418 | (3.0200) | 0.00 | 82.80 | 0.00 |
| TOTALS | | | | | 3.020 | 165.60 | 82.80 | 82.80 |

| Bill No: 2025-113 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 82.80 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 82.80 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1195
Map: M006 016
Location: DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-114 | 01/20/2026 | 1.29 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HILTON JOSH & BRANDI
16295 COLLEGE RD
EDISON GA 398468133

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HILTON JOSH & BRANDI
Map Code: M006 016
Description: .14 AC/DICKEY ST
Location: DICKEY ST
Bill No: 2025-114
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 1,071 | 0.14 | 1,071 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 1,071 | 428 | 0 | 428 | 6.0400 | 2.59 | 0.00 | 1.29 |
| Sales Tax Rollback | 1,071 | 428 | 0 | 428 | (3.0200) | 0.00 | 1.29 | 0.00 |
| TOTALS | | | | | 3.020 | 2.59 | 1.29 | 1.29 |

| Bill No: 2025-114 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 1.29 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 1.29 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3517
Map: M002 007
Location: 28429 MAIN ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-115 | 01/20/2026 | 40.84 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES GERALD WAYNE &
& NELLINE S
10800 DICKEY ST
P O BOX 187
MORGAN GA 398660187

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES GERALD WAYNE &
Map Code: M002 007
Description: 28429 MAIN ST
Location: 28429 MAIN ST
Bill No: 2025-115
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 14,732 | 19,075 | 7.16 | 33,807 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 33,807 | 13,523 | 0 | 13,523 | 6.0400 | 81.68 | 0.00 | 40.84 |
| Sales Tax Rollback | 33,807 | 13,523 | 0 | 13,523 | (3.0200) | 0.00 | 40.84 | 0.00 |
| TOTALS | | | | | 3.020 | 81.68 | 40.84 | 40.84 |

| Bill No: 2025-115 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 40.84 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 40.84 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3567
Map: M004 029
Location: 10800 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-116 | 01/20/2026 | 84.16 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES GERALD WAYNE &
& NELLINE S
10800 DICKEY ST
P O BOX 187
MORGAN GA 398660187

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES GERALD WAYNE &
Map Code: M004 029
Description: 10800 DICKEY ST
Location: 10800 DICKEY ST
Bill No: 2025-116
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 62,091 | 7,574 | 0.50 | 69,665 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 69,665 | 27,866 | 0 | 27,866 | 6.0400 | 168.31 | 0.00 | 84.16 |
| Sales Tax Rollback | 69,665 | 27,866 | 0 | 27,866 | (3.0200) | 0.00 | 84.16 | 0.00 |
| TOTALS | | | | | 3.020 | 168.31 | 84.16 | 84.16 |

| Bill No: 2025-116 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 84.16 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 84.16 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3576
Map: M004 036
Location: 10835 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-117 | 01/20/2026 | 56.41 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES GERALD WAYNE &
HOLMES NELL
(WROS)
P O BOX 187
MORGAN GA 398660187

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES GERALD WAYNE &
Map Code: M004 036
Description: 10835 DICKEY ST/ BRICK HS
Location: 10835 DICKEY ST
Bill No: 2025-117
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 42,709 | 3,990 | 0.62 | 46,699 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 46,699 | 18,680 | 0 | 18,680 | 6.0400 | 112.83 | 0.00 | 56.41 |
| Sales Tax Rollback | 46,699 | 18,680 | 0 | 18,680 | (3.0200) | 0.00 | 56.41 | 0.00 |
| TOTALS | | | | | 3.020 | 112.83 | 56.41 | 56.41 |

| Bill No: 2025-117 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 56.41 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 56.41 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 4089
Map: M004 028
Location: 10838 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-118 | 01/20/2026 | 83.35 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES GERALD WAYNE &
& NELLINE S
10800 DICKEY ST
P O BOX 187
MORGAN GA 398660187

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES GERALD WAYNE &
Map Code: M004 028
Description: 10838 DICKEY ST
Location: 10838 DICKEY ST
Bill No: 2025-118
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 61,186 | 7,810 | 0.50 | 68,996 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 68,996 | 27,598 | 0 | 27,598 | 6.0400 | 166.69 | 0.00 | 83.35 | |
| Sales Tax Rollback | 68,996 | 27,598 | 0 | 27,598 | (3.0200) | 0.00 | 83.35 | 0.00 | |
| TOTALS | | | | | 3.020 | 166.69 | 83.35 | 83.35 | |

| Bill No: 2025-118 | |
|---|------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 83.35 |
| ** If paid after the due date, please call our office for the full amount due | Penalty 0.00 |
| | Interest 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 83.35 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3613
Map: M004 067
Location: 11018 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-119 | 01/20/2026 | 33.02 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES RITCHIE LEE
P O BOX 31
MORGAN GA 398660031

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES RITCHIE LEE
Map Code: M004 067
Description: 11018 DICKEY ST/ FARMHOUSE
Location: 11018 DICKEY ST
Bill No: 2025-119
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 22,957 | 4,379 | 0.31 | 27,336 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 27,336 | 10,934 | 0 | 10,934 | 6.0400 | 66.04 | 0.00 | 33.02 |
| Sales Tax Rollback | 27,336 | 10,934 | 0 | 10,934 | (3.0200) | 0.00 | 33.02 | 0.00 |
| TOTALS | | | | | 3.020 | 66.04 | 33.02 | 33.02 |

| Bill No: 2025-119 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 33.02 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 33.02 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3961
Map: M004 037
Location: 10845 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-122 | 01/20/2026 | 18.19 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOLMES WAYNE
DBA WAYNE HOLMES
CONSTRUCTION CO
P O BOX 187
MORGAN GA 398660187

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOLMES WAYNE
Map Code: M004 037
Description: 10845 DICKEY STREET
Location: 10845 DICKEY ST
Bill No: 2025-122
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 11,171 | 3,885 | 0.66 | 15,056 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 15,056 | 6,022 | 0 | 6,022 | 6.0400 | 36.37 | 0.00 | 18.19 | |
| Sales Tax Rollback | 15,056 | 6,022 | 0 | 6,022 | (3.0200) | 0.00 | 18.19 | 0.00 | |
| TOTALS | | | | | 3.020 | 36.37 | 18.19 | 18.19 | |

| Bill No: 2025-122 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 18.19 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 18.19 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3665
Map: M005 006
Location: 6898 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-124 | 01/20/2026 | 9.81 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

HOOKER JOAN &
ANDREW & DAVID &
FRANCES LOVETT
P O BOX 115
MORGAN GA 398660115

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: HOOKER JOAN &
Map Code: M005 006
Description: 6898 S BERMUDA ST
Location: 6898 S BERMUDA ST
Bill No: 2025-124
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 160 | 7,963 | 2.00 | 8,123 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 8,123 | 3,249 | 0 | 3,249 | 6.0400 | 19.62 | 0.00 | 9.81 |
| Sales Tax Rollback | 8,123 | 3,249 | 0 | 3,249 | (3.0200) | 0.00 | 9.81 | 0.00 |
| TOTALS | | | | | 3.020 | 19.62 | 9.81 | 9.81 |

| Bill No: 2025-124 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 9.81 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 9.81 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1212
Map: M006 012
Location: 10363 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-125 | 01/20/2026 | 127.69 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

JACKSON ANGELA DENISE
10363 DICKEY ST
MORGAN GA 398664027

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: JACKSON ANGELA DENISE
Map Code: M006 012
Description: 10463 DICKEY ST
Location: 10363 DICKEY ST
Bill No: 2025-125
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 101,752 | 3,953 | 1.00 | 105,705 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 105,705 | 42,282 | 0 | 42,282 | 6.0400 | 255.38 | 0.00 | 127.69 |
| Sales Tax Rollback | 105,705 | 42,282 | 0 | 42,282 | (3.0200) | 0.00 | 127.69 | 0.00 |
| TOTALS | | | | | 3.020 | 255.38 | 127.69 | 127.69 |

| Bill No: 2025-125 | | |
|---|------------------|---------------|
| ** 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: | Current Due | 127.69 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 127.69 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3661
Map: M005 031
Location: 205 SINGLETON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-127 | 01/20/2026 | 25.04 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

JOHNSON ELEANOR
ESTATE IN REM
205 SINGLETON ST
MORGAN GA 398664132

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: JOHNSON ELEANOR
Map Code: M005 031
Description: 205 SINGLETON STREET
Location: 205 SINGLETON ST
Bill No: 2025-127
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 17,080 | 3,650 | 0.76 | 20,730 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 20,730 | 8,292 | 0 | 8,292 | 6.0400 | 50.08 | 0.00 | 25.04 | |
| Sales Tax Rollback | 20,730 | 8,292 | 0 | 8,292 | (3.0200) | 0.00 | 25.04 | 0.00 | |
| TOTALS | | | | | 3.020 | 50.08 | 25.04 | 25.04 | |

| Bill No: 2025-127 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 25.04 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| TOTAL DUE | | 25.04 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3639
Map: M005 015
Location: 6831 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-128 | 01/20/2026 | 28.75 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

JOHNSON MELVINIA
EST IN REM
6831 S BERMUDA ST
MORGAN GA 398664103

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: JOHNSON MELVINIA
Map Code: M005 015
Description: 6831 S BERMUDA STREET
Location: 6831 S BERMUDA ST
Bill No: 2025-128
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 18,800 | 5,000 | 0.46 | 23,800 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 23,800 | 9,520 | 0 | 9,520 | 6.0400 | 57.50 | 0.00 | 28.75 | |
| Sales Tax Rollback | 23,800 | 9,520 | 0 | 9,520 | (3.0200) | 0.00 | 28.75 | 0.00 | |
| TOTALS | | | | | 3.020 | 57.50 | 28.75 | 28.75 | |

| Bill No: 2025-128 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 28.75 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 28.75 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3621
Map: M004 074
Location: 118 COURT ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-129 | 01/20/2026 | 23.82 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

JOSEPH TODD FOSTER
IRREVOCABLE TRUST
P O BOX 203
MORGAN GA 398660203

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: JOSEPH TODD FOSTER
Map Code: M004 074
Description: 118 COURT ST
Location: 118 COURT ST
Bill No: 2025-129
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 17,047 | 2,668 | 0.35 | 19,715 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 19,715 | 7,886 | 0 | 7,886 | 6.0400 | 47.63 | 0.00 | 23.82 | |
| Sales Tax Rollback | 19,715 | 7,886 | 0 | 7,886 | (3.0200) | 0.00 | 23.82 | 0.00 | |
| TOTALS | | | | | 3.020 | 47.63 | 23.82 | 23.82 | |

| Bill No: 2025-129 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 23.82 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 23.82 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3606
Map: M004 060
Location: PLANTATION ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-131 | 01/20/2026 | 3.23 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK ELBERT & BESSIE MAE
%YVONNE FRAZIER
6330 GRAND BAHAMA CIRCLE
UNIT F
TAMPA FL 336154225

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK ELBERT & BESSIE MAE
Map Code: M004 060
Description: CITY LOT/PLANTATION ST
Location: PLANTATION ST
Bill No: 2025-131
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 2,669 | 1.16 | 2,669 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 2,669 | 1,068 | 0 | 1,068 | 6.0400 | 6.45 | 0.00 | 3.23 |
| Sales Tax Rollback | 2,669 | 1,068 | 0 | 1,068 | (3.0200) | 0.00 | 3.23 | 0.00 |
| TOTALS | | | | | 3.020 | 6.45 | 3.23 | 3.23 |

| Bill No: 2025-131 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 3.23 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 3.23 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3592
Map: M004 050
Location: 104 WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-132 | 01/20/2026 | 2.04 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK FRANK
P O BOX 626
EDISON GA 398460626

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK FRANK
Map Code: M004 050
Description: 104 WHITNEY ST
Location: 104 WHITNEY ST
Bill No: 2025-132
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 1,686 | 0.24 | 1,686 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 1,686 | 674 | 0 | 674 | 6.0400 | 4.07 | 0.00 | 2.04 |
| Sales Tax Rollback | 1,686 | 674 | 0 | 674 | (3.0200) | 0.00 | 2.04 | 0.00 |
| TOTALS | | | | | 3.020 | 4.07 | 2.04 | 2.04 |

| Bill No: 2025-132 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 2.04 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 2.04 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3594
Map: M004 051A
Location: WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-133 | 01/20/2026 | 1.86 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK FRANK
P O BOX 626
EDISON GA 398460626

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK FRANK
Map Code: M004 051A
Description: WHITNEY ST
Location: WHITNEY ST
Bill No: 2025-133
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 1,540 | 0.20 | 1,540 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 1,540 | 616 | 0 | 616 | 6.0400 | 3.72 | 0.00 | 1.86 |
| Sales Tax Rollback | 1,540 | 616 | 0 | 616 | (3.0200) | 0.00 | 1.86 | 0.00 |
| TOTALS | | | | | 3.020 | 3.72 | 1.86 | 1.86 |

| Bill No: 2025-133 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 1.86 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 1.86 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3630
Map: M005 011
Location: 6794 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-134 | 01/20/2026 | 24.95 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK FRANK
P O BOX 626
EDISON GA 398460626

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK FRANK
Map Code: M005 011
Description: 6770 & 6794 S BERMUDA ST
Location: 6794 S BERMUDA ST
Bill No: 2025-134
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 12,686 | 7,963 | 2.00 | 20,649 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 20,649 | 8,260 | 0 | 8,260 | 6.0400 | 49.89 | 0.00 | 24.95 |
| Sales Tax Rollback | 20,649 | 8,260 | 0 | 8,260 | (3.0200) | 0.00 | 24.95 | 0.00 |
| TOTALS | | | | | 3.020 | 49.89 | 24.95 | 24.95 |

| Bill No: 2025-134 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 24.95 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 24.95 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3593
Map: M004 051
Location: 84 WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-135 | 01/20/2026 | 7.01 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK O C (EST IN REM)
C/O EULA BATTLE
P O BOX 106
MORGAN GA 398660106

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK O C (EST IN REM)
Map Code: M004 051
Description: LOT & HOUSE/WHITNEY ST
Location: 84 WHITNEY ST
Bill No: 2025-135
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 2,749 | 3,051 | 0.38 | 5,800 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 5,800 | 2,320 | 0 | 2,320 | 6.0400 | 14.01 | 0.00 | 7.01 | |
| Sales Tax Rollback | 5,800 | 2,320 | 0 | 2,320 | (3.0200) | 0.00 | 7.01 | 0.00 | |
| TOTALS | | | | | 3.020 | 14.01 | 7.01 | 7.01 | |

| Bill No: 2025-135 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 7.01 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 7.01 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3589
Map: M004 048A
Location: 126 WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-136 | 01/20/2026 | 2.11 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK WILLIE (ESTATE)
ESTATE IN REM
C/O ESTELLA BATTLE
P O BOX 65
MORGAN GA 398660065

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866

morganfd@windstream.net

Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK WILLIE (ESTATE)
Map Code: M004 048A
Description: 126 WHITNEY ST
Location: 126 WHITNEY ST
Bill No: 2025-136
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 1,744 | 0.45 | 1,744 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 1,744 | 698 | 0 | 698 | 6.0400 | 4.22 | 0.00 | 2.11 |
| Sales Tax Rollback | 1,744 | 698 | 0 | 698 | (3.0200) | 0.00 | 2.11 | 0.00 |
| TOTALS | | | | | 3.020 | 4.22 | 2.11 | 2.11 |

| Bill No: 2025-136 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 2.11 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 2.11 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3590
Map: M004 049
Location: 118 WHITNEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-137 | 01/20/2026 | 13.23 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KENDRICK WILLIE (ESTATE)
ESTATE IN REM
C/O ESTELLA BATTLE
P O BOX 65
MORGAN GA 398660065

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KENDRICK WILLIE (ESTATE)
Map Code: M004 049
Description: 118 WHITNEY ST
Location: 118 WHITNEY ST
Bill No: 2025-137
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 8,738 | 2,217 | 0.33 | 10,955 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 10,955 | 4,382 | 0 | 4,382 | 6.0400 | 26.47 | 0.00 | 13.23 |
| Sales Tax Rollback | 10,955 | 4,382 | 0 | 4,382 | (3.0200) | 0.00 | 13.23 | 0.00 |
| TOTALS | | | | | 3.020 | 26.47 | 13.23 | 13.23 |

| Bill No: 2025-137 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 13.23 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 13.23 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3647
Map: M005 019
Location: 61 KNIGHTON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-138 | 01/20/2026 | 3.55 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KNIGHTON LILLIE PEARL
(ESTATE IN REM)
P O BOX 223
MORGAN GA 398660223

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KNIGHTON LILLIE PEARL
Map Code: M005 019
Description: LOT 7 / 61 KNIGHTON ST
Location: 61 KNIGHTON ST
Bill No: 2025-138
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 2,443 | 500 | 0.21 | 2,943 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 2,943 | 1,177 | 0 | 1,177 | 6.0400 | 7.11 | 0.00 | 3.55 | |
| Sales Tax Rollback | 2,943 | 1,177 | 0 | 1,177 | (3.0200) | 0.00 | 3.55 | 0.00 | |
| TOTALS | | | | | 3.020 | 7.11 | 3.55 | 3.55 | |

| Bill No: 2025-138 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 3.55 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 3.55 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3625
Map: M004 009
Location: 28948 N BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-139 | 01/20/2026 | 83.53 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KNOECHELMAN DANIEL &
CROWE MARY
28948 N BERMUDA ST
MORGAN GA 398664204

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KNOECHELMAN DANIEL &
Map Code: M004 009
Description: 28948 N BERMUDA ST
Location: 28948 N BERMUDA ST
Bill No: 2025-139
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 61,486 | 7,665 | 0.75 | 69,151 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 69,151 | 27,660 | 0 | 27,660 | 6.0400 | 167.07 | 0.00 | 83.53 |
| Sales Tax Rollback | 69,151 | 27,660 | 0 | 27,660 | (3.0200) | 0.00 | 83.53 | 0.00 |
| TOTALS | | | | | 3.020 | 167.07 | 83.53 | 83.53 |

| Bill No: 2025-139 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 83.53 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 83.53 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3530
Map: M003 017
Location: 29089 N BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-141 | 01/20/2026 | 18.43 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

KW TRANSPORT COMPANY INC
P O BOX 42
MORGAN GA 398660042

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: KW TRANSPORT COMPANY INC
Map Code: M003 017
Description: SHOP/ 29089 N BERMUDA ST
Location: 29089 N BERMUDA ST
Bill No: 2025-141
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 11,072 | 4,182 | 0.51 | 15,254 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 15,254 | 6,102 | 0 | 6,102 | 6.0400 | 36.86 | 0.00 | 18.43 |
| Sales Tax Rollback | 15,254 | 6,102 | 0 | 6,102 | (3.0200) | 0.00 | 18.43 | 0.00 |
| TOTALS | | | | | 3.020 | 36.86 | 18.43 | 18.43 |

| Bill No: 2025-141 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 18.43 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 18.43 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3539
Map: M004 001
Location: CONCORD ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-142 | 01/20/2026 | 10.87 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LEWIS DAMETRIE LASHAWN
P O BOX 195
MORGAN GA 398660195

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LEWIS DAMETRIE LASHAWN
Map Code: M004 001
Description: CONCORD ST @ BELT ST
Location: CONCORD ST
Bill No: 2025-142
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 9,000 | 1.32 | 9,000 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 9,000 | 3,600 | 0 | 3,600 | 6.0400 | 21.74 | 0.00 | 10.87 |
| Sales Tax Rollback | 9,000 | 3,600 | 0 | 3,600 | (3.0200) | 0.00 | 10.87 | 0.00 |
| TOTALS | | | | | 3.020 | 21.74 | 10.87 | 10.87 |

| Bill No: 2025-142 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 10.87 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 10.87 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3538
Map: M003 009
Location: CONCORD ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-143 | 01/20/2026 | 13.71 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LEWIS KELVIN B
215 HEDGEWICK WAY
TYRONE GA 302902584

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LEWIS KELVIN B
Map Code: M003 009
Description: 2.60 AC/ CONCORD ST
Location: CONCORD ST
Bill No: 2025-143
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 11,347 | 2.60 | 11,347 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 11,347 | 4,539 | 0 | 4,539 | 6.0400 | 27.42 | 0.00 | 13.71 |
| Sales Tax Rollback | 11,347 | 4,539 | 0 | 4,539 | (3.0200) | 0.00 | 13.71 | 0.00 |
| TOTALS | | | | | 3.020 | 27.42 | 13.71 | 13.71 |

| Bill No: 2025-143 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 13.71 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 13.71 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1197
Map: 0047 019IN
Location: WILLIAMSBURG RD

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-144 | 01/20/2026 | 27.29 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LORAY FARMS LLC
5047 N DEPOT ST
LEARY GA 398624511

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LORAY FARMS LLC
Map Code: 0047 019IN
Description: 20 AC/WILLIAMSBURG RD
Location: WILLIAMSBURG RD
Bill No: 2025-144
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 32,260 | 20.00 | 32,260 | 01/20/2026 | 11/21/2025 | 01/21/2026 | SV | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 32,260 | 12,904 | 3,866 | 9,038 | 6.0400 | 54.59 | 0.00 | 27.29 |
| Sales Tax Rollback | 32,260 | 12,904 | 3,866 | 9,038 | (3.0200) | 0.00 | 27.29 | 0.00 |
| TOTALS | | | | | 3.020 | 54.59 | 27.29 | 27.29 |

| Bill No: 2025-144 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 27.29 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 27.29 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3658
Map: M005 029
Location: 245 SINGLETON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-145 | 01/20/2026 | 10.85 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LOVETT FRANCES M
245 SINGLETON ST
P O BOX 136
MORGAN GA 398660136

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LOVETT FRANCES M
Map Code: M005 029
Description: 245 SINGLETON ST
Location: 245 SINGLETON ST
Bill No: 2025-145
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 5,782 | 3,200 | 0.46 | 8,982 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 8,982 | 3,593 | 0 | 3,593 | 6.0400 | 21.70 | 0.00 | 10.85 | |
| Sales Tax Rollback | 8,982 | 3,593 | 0 | 3,593 | (3.0200) | 0.00 | 10.85 | 0.00 | |
| TOTALS | | | | | 3.020 | 21.70 | 10.85 | 10.85 | |

| Bill No: 2025-145 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 10.85 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 10.85 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3664
Map: M005 005A
Location: 6910 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-146 | 01/20/2026 | 80.75 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LOVETT JAMES A
6910 S BERMUDA ST
P O BOX 297
MORGAN GA 398660297

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LOVETT JAMES A
Map Code: M005 005A
Description: 6910 S BERMUDA ST
Location: 6910 S BERMUDA ST
Bill No: 2025-146
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 62,868 | 3,982 | 1.00 | 66,850 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 66,850 | 26,740 | 0 | 26,740 | 6.0400 | 161.51 | 0.00 | 80.75 | |
| Sales Tax Rollback | 66,850 | 26,740 | 0 | 26,740 | (3.0200) | 0.00 | 80.75 | 0.00 | |
| TOTALS | | | | | 3.020 | 161.51 | 80.75 | 80.75 | |

| Bill No: 2025-146 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 80.75 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 80.75 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3598
Map: M004 055
Location: 7143 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-147 | 01/20/2026 | 61.30 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LUKENS VICKI M
3501 BROOKWOOD RD
BIRMINGHAM AL 352231445

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LUKENS VICKI M
Map Code: M004 055
Description: 7143 S BERMUDA ST
Location: 7143 S BERMUDA ST
Bill No: 2025-147
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 45,513 | 5,232 | 1.35 | 50,745 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 50,745 | 20,298 | 0 | 20,298 | 6.0400 | 122.60 | 0.00 | 61.30 |
| Sales Tax Rollback | 50,745 | 20,298 | 0 | 20,298 | (3.0200) | 0.00 | 61.30 | 0.00 |
| TOTALS | | | | | 3.020 | 122.60 | 61.30 | 61.30 |

| Bill No: 2025-147 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 61.30 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 61.30 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3599
Map: M004 055A
Location: 7097 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-148 | 01/20/2026 | 6.50 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

LUKENS VICKI M
3501 BROOKWOOD RD
BIRMINGHAM AL 352231445

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: LUKENS VICKI M
Map Code: M004 055A
Description: 7097 S BERMUDA ST
Location: 7097 S BERMUDA ST
Bill No: 2025-148
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 5,381 | 1.17 | 5,381 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 5,381 | 2,152 | 0 | 2,152 | 6.0400 | 13.00 | 0.00 | 6.50 |
| Sales Tax Rollback | 5,381 | 2,152 | 0 | 2,152 | (3.0200) | 0.00 | 6.50 | 0.00 |
| TOTALS | | | | | 3.020 | 13.00 | 6.50 | 6.50 |

| Bill No: 2025-148 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 6.50 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 6.50 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3524
Map: M003 013A
Location: 607 EDISON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-149 | 01/20/2026 | 97.16 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MARTIN GEORGE P & WANDA
607 EDISON ST
MORGAN GA 398663816

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MARTIN GEORGE P & WANDA
Map Code: M003 013A
Description: 607 EDISON ST
Location: 607 EDISON ST
Bill No: 2025-149
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 68,593 | 11,837 | 0.99 | 80,430 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 80,430 | 32,172 | 0 | 32,172 | 6.0400 | 194.32 | 0.00 | 97.16 |
| Sales Tax Rollback | 80,430 | 32,172 | 0 | 32,172 | (3.0200) | 0.00 | 97.16 | 0.00 |
| TOTALS | | | | | 3.020 | 194.32 | 97.16 | 97.16 |

| Bill No: 2025-149 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 97.16 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 97.16 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3629
Map: M005 010
Location: 6810 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-150 | 01/20/2026 | 13.89 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MARTIN NATASHA
6810 S BERMUDA ST
MORGAN GA 398664102

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MARTIN NATASHA
Map Code: M005 010
Description: 6810 S BERMUDA ST
Location: 6810 S BERMUDA ST
Bill No: 2025-150
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 8,897 | 2,599 | 0.28 | 11,496 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 11,496 | 4,598 | 0 | 4,598 | 6.0400 | 27.77 | 0.00 | 13.89 |
| Sales Tax Rollback | 11,496 | 4,598 | 0 | 4,598 | (3.0200) | 0.00 | 13.89 | 0.00 |
| TOTALS | | | | | 3.020 | 27.77 | 13.89 | 13.89 |

| Bill No: 2025-150 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 13.89 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 13.89 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3601
Map: M004 057
Location: 7187 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-151 | 01/20/2026 | 30.92 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MASSEY RONALD B
P O BOX 6
MORGAN GA 398660006

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MASSEY RONALD B
Map Code: M004 057
Description: 7187 S BERMUDA ST
Location: 7187 S BERMUDA ST
Bill No: 2025-151
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 21,270 | 4,322 | 0.55 | 25,592 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 25,592 | 10,237 | 0 | 10,237 | 6.0400 | 61.83 | 0.00 | 30.92 |
| Sales Tax Rollback | 25,592 | 10,237 | 0 | 10,237 | (3.0200) | 0.00 | 30.92 | 0.00 |
| TOTALS | | | | | 3.020 | 61.83 | 30.92 | 30.92 |

| Bill No: 2025-151 | |
|---|------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 30.92 |
| | 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 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Back Taxes |
| | TOTAL DUE 30.92 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3626
Map: M005 001
Location: 7106 S BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-152 | 01/20/2026 | 74.21 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MASSEY RONALD B &
LORETTA H
P O BOX 6
MORGAN GA 398660006

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MASSEY RONALD B &
Map Code: M005 001
Description: 7106 S BERMUDA ST
Location: 7106 S BERMUDA ST
Bill No: 2025-152
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 57,552 | 3,884 | 0.64 | 61,436 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 61,436 | 24,574 | 0 | 24,574 | 6.0400 | 148.43 | 0.00 | 74.21 | |
| Sales Tax Rollback | 61,436 | 24,574 | 0 | 24,574 | (3.0200) | 0.00 | 74.21 | 0.00 | |
| TOTALS | | | | | 3.020 | 148.43 | 74.21 | 74.21 | |

| Bill No: 2025-152 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 74.21 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 74.21 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3544
Map: M004 011
Location: 94 SCHOOL ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-153 | 01/20/2026 | 5.75 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MCCOY CHANDLER
13698 GA HWY 37
MORGAN GA 39866

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866

morganfd@windstream.net

Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MCCOY CHANDLER
Map Code: M004 011
Description: CNR SCHOOL & CONCORD ST
Location: 94 SCHOOL ST
Bill No: 2025-153
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 259 | 4,503 | 0.55 | 4,762 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 4,762 | 1,905 | 0 | 1,905 | 6.0400 | 11.51 | 0.00 | 5.75 |
| Sales Tax Rollback | 4,762 | 1,905 | 0 | 1,905 | (3.0200) | 0.00 | 5.75 | 0.00 |
| TOTALS | | | | | 3.020 | 11.51 | 5.75 | 5.75 |

| Bill No: 2025-153 | |
|---|-----------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 5.75 |
| ** If paid after the due date, please call our office for the full amount due | Penalty 0.00 |
| | Interest 0.00 |
| ** THIS BILL MAY BE PAID ONLINE AT: | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 5.75 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3564
Map: M004 027
Location: 10870 DICKEY ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-154 | 01/20/2026 | 144.06 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MCSHANE CAPITAL LLC
423 DELAPERRIERE LOOP
JEFFERSON GA 30549

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MCSHANE CAPITAL LLC
Map Code: M004 027
Description: USDA OFFICE
Location: 10870 DICKEY ST
Bill No: 2025-154
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 114,755 | 4,500 | 0.24 | 119,255 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 119,255 | 47,702 | 0 | 47,702 | 6.0400 | 288.12 | 0.00 | 144.06 |
| Sales Tax Rollback | 119,255 | 47,702 | 0 | 47,702 | (3.0200) | 0.00 | 144.06 | 0.00 |
| TOTALS | | | | | 3.020 | 288.12 | 144.06 | 144.06 |

| Bill No: 2025-154 | |
|---|-------------------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope | Current Due 144.06 |
| ** 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: | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes |
| | TOTAL DUE 144.06 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3531
Map: M003 002
Location: 29110 N BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-155 | 01/20/2026 | 23.38 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

MILNER DENNIS
P O BOX 84
MORGAN GA 398660084

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: MILNER DENNIS
Map Code: M003 002
Description: 29110 & 291066 N BERMUDA ST
Location: 29110 N BERMUDA ST
Bill No: 2025-155
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 14,736 | 4,622 | 1.01 | 19,358 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 19,358 | 7,743 | 0 | 7,743 | 6.0400 | 46.77 | 0.00 | 23.38 |
| Sales Tax Rollback | 19,358 | 7,743 | 0 | 7,743 | (3.0200) | 0.00 | 23.38 | 0.00 |
| TOTALS | | | | | 3.020 | 46.77 | 23.38 | 23.38 |

| Bill No: 2025-155 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 23.38 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 23.38 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 1176
Map: 0046 021IN
Location: 409 SINGLETON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-177 | 01/20/2026 | 97.79 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

NEALS CREEK LLC
1487 BLACKDIRT RD
WHITESBURG GA 301852723

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: NEALS CREEK LLC
Map Code: 0046 021IN
Description: 114 AC/ 409 SINGLETON ST
Location: 409 SINGLETON ST
Bill No: 2025-177
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 5,000 | 132,295 | 114.00 | 137,295 | 01/20/2026 | 11/21/2025 | 01/21/2026 | SJ | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 137,295 | 54,918 | 22,538 | 32,380 | 6.0400 | 195.58 | 0.00 | 97.79 |
| Sales Tax Rollback | 137,295 | 54,918 | 22,538 | 32,380 | (3.0200) | 0.00 | 97.79 | 0.00 |
| TOTALS | | | | | 3.020 | 195.58 | 97.79 | 97.79 |

| Bill No: 2025-177 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 97.79 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 97.79 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 4117
Map: M005 017H
Location: 300 SINGLETON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-178 | 01/20/2026 | 7.73 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

NGUYEN VUONG CONG
P O BOX 246
MORGAN GA 398660246

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: NGUYEN VUONG CONG
Map Code: M005 017H
Description: 1.0 AC / 300 SINGLETON ST
Location: 300 SINGLETON ST
Bill No: 2025-178
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 6,400 | 1.00 | 6,400 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 6,400 | 2,560 | 0 | 2,560 | 6.0400 | 15.46 | 0.00 | 7.73 |
| Sales Tax Rollback | 6,400 | 2,560 | 0 | 2,560 | (3.0200) | 0.00 | 7.73 | 0.00 |
| TOTALS | | | | | 3.020 | 15.46 | 7.73 | 7.73 |

| Bill No: 2025-178 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 7.73 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 7.73 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3519
Map: M003 010
Location: 191 BELT ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-179 | 01/20/2026 | 22.93 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

OLIVER FRED LYNN &
PATRICE O JACKSON
191 BELT ST
P O BOX 36
MORGAN GA 398660036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: OLIVER FRED LYNN &
Map Code: M003 010
Description: 5.6 AC/191 BELT ST
Location: 191 BELT ST
Bill No: 2025-179
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|--|
| 582 | 18,400 | 5.60 | 18,982 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX | |
| Morgan | 18,982 | 7,593 | 0 | 7,593 | 6.0400 | 45.86 | 0.00 | 22.93 | |
| Sales Tax Rollback | 18,982 | 7,593 | 0 | 7,593 | (3.0200) | 0.00 | 22.93 | 0.00 | |
| TOTALS | | | | | 3.020 | 45.86 | 22.93 | 22.93 | |

| Bill No: 2025-179 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 22.93 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 22.93 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3520
Map: M003 011
Location: 487 EDISON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-180 | 01/20/2026 | 45.13 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

OLIVER MARY
P O BOX 36
MORGAN GA 398660036

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: OLIVER MARY
Map Code: M003 011
Description: LOT & HOUSE/487 EDISON ST
Location: 487 EDISON ST
Bill No: 2025-180
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 28,538 | 8,820 | 0.75 | 37,358 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 37,358 | 14,943 | 0 | 14,943 | 6.0400 | 90.26 | 0.00 | 45.13 |
| Sales Tax Rollback | 37,358 | 14,943 | 0 | 14,943 | (3.0200) | 0.00 | 45.13 | 0.00 |
| TOTALS | | | | | 3.020 | 90.26 | 45.13 | 45.13 |

| Bill No: 2025-180 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 45.13 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 45.13 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3654
Map: M005 025
Location: 315 SINGLETON ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-181 | 01/20/2026 | 41.71 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

PAIGE BENNIE EDWARD &
CONTESSA ANTRA
315 SINGLETON ST
P O BOX 95
MORGAN GA 398660095

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: PAIGE BENNIE EDWARD &
Map Code: M005 025
Description: 315 SINGLETON ST
Location: 315 SINGLETON ST
Bill No: 2025-181
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 31,324 | 3,200 | 0.46 | 34,524 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 34,524 | 13,810 | 0 | 13,810 | 6.0400 | 83.41 | 0.00 | 41.71 |
| Sales Tax Rollback | 34,524 | 13,810 | 0 | 13,810 | (3.0200) | 0.00 | 41.71 | 0.00 |
| TOTALS | | | | | 3.020 | 83.41 | 41.71 | 41.71 |

| Bill No: 2025-181 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 41.71 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 41.71 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3536
Map: M003 006
Location: 309 CONCORD ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-182 | 01/20/2026 | 93.03 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

PAUL BOBBY EUGENE
P O BOX 23
MORGAN GA 398660023

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: PAUL BOBBY EUGENE
Map Code: M003 006
Description: 7.65 AC/309 CONCORD ST
Location: 309 CONCORD ST
Bill No: 2025-182
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 54,612 | 22,396 | 7.65 | 77,008 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 77,008 | 30,803 | 0 | 30,803 | 6.0400 | 186.05 | 0.00 | 93.03 |
| Sales Tax Rollback | 77,008 | 30,803 | 0 | 30,803 | (3.0200) | 0.00 | 93.03 | 0.00 |
| TOTALS | | | | | 3.020 | 186.05 | 93.03 | 93.03 |

| Bill No: 2025-182 | | |
|---|------------------|--------------|
| ** 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: | Current Due | 93.03 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 93.03 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3554
Map: M004 002
Location: 330 CONCORD ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-183 | 01/20/2026 | 4.06 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

PAUL BOBBY EUGENE
P O BOX 23
MORGAN GA 398660023

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: PAUL BOBBY EUGENE
Map Code: M004 002
Description: OLD HOUSE/CONCORD ST
Location: 330 CONCORD ST
Bill No: 2025-183
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 3 | 3,358 | 0.42 | 3,361 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 3,361 | 1,344 | 0 | 1,344 | 6.0400 | 8.12 | 0.00 | 4.06 |
| Sales Tax Rollback | 3,361 | 1,344 | 0 | 1,344 | (3.0200) | 0.00 | 4.06 | 0.00 |
| TOTALS | | | | | 3.020 | 8.12 | 4.06 | 4.06 |

| Bill No: 2025-183 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 4.06 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 4.06 |

2025 Property Tax Statement

CITY OF MORGAN
54 Court St.

Account 3535
Map: M003 004
Location: N BERMUDA ST

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-184 | 01/20/2026 | 6.37 |

Printed 11/05/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

CITY OF MORGAN
(Interest will be added monthly if not paid by due date)

PAUL BOBBY EUGENE &
BEVERLY W
30020 HIGHWAY 45
P O BOX 23
MORGAN GA 398660023

After the due date above INTEREST accrues on the unpaid balance at the rate prescribed by Georgia law until paid in full, in addition, after 120 days a PENALTY of 5% is applied, and every 120 days thereafter, to a maximum of 20%. IF YOU ARE PAYING AFTER THE DUE DATE, PLEASE CALL OUR OFFICE FOR THE FULL AMOUNT DUE.

Please return this portion of your bill with your payment

CITY OF MORGAN
54 Court St.

Morgan GA 39866
morganfd@windstream.net
Phone: (229)849-4045 Fax: (229)849-0045

Taxpayer: PAUL BOBBY EUGENE &
Map Code: M003 004
Description: LOT N BERMUDA ST
Location: N BERMUDA ST
Bill No: 2025-184
District: 01-MORGAN - CITY OF

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|--------------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 0 | 5,276 | 0.62 | 5,276 | 01/20/2026 | 11/21/2025 | 01/21/2026 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Morgan | 5,276 | 2,110 | 0 | 2,110 | 6.0400 | 12.74 | 0.00 | 6.37 |
| Sales Tax Rollback | 5,276 | 2,110 | 0 | 2,110 | (3.0200) | 0.00 | 6.37 | 0.00 |
| TOTALS | | | | | 3.020 | 12.74 | 6.37 | 6.37 |

| Bill No: 2025-184 | | |
|---|------------------|-------------|
| ** 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: | Current Due | 6.37 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 6.37 |