

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP AT&TNOR
 Location:

Bill No	Due Date	Total Due
2025-151	02/20/2026	1,167.02

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

AT&T COMMUNICATIONS
 PROPERTY TAX COMPLIANCE
 1010 PINE ST
 6E-L-01
 ST LOUIS MO 631012015

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: AT&T COMMUNICATIONS
 Map Code: PU OP AT&TNOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-151
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	897,708	0.00	897,708	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	897,708	359,083	0	308,363	3.2500	1,002.18	0.00	1,167.02	
TOTALS					3.250	1,002.18	0.00	1,167.02	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-151	
	Current Due	1,167.02
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	1,167.02

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP ATLGNOR
 Location:

Bill No	Due Date	Total Due
2025-160	02/20/2026	210.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ATLANTA GAS LIGHT CO
 BIN 10081
 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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ATLANTA GAS LIGHT CO
 Map Code: PU OP ATLGNOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-160
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	162,133	0.00	162,133	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	162,133	64,853	0	55,693	3.2500	181.00	0.00	210.77	
TOTALS					3.250	181.00	0.00	210.77	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-160	
	Current Due	210.77
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	210.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 006
 Location: 225 HWY 278

Bill No	Due Date	Total Due
2025-205	02/20/2026	8.26

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BARKSDALE EVA L ESTATE
 C/O HAZEL HEATH
 P O BOX 1707
 CONYERS 30012

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BARKSDALE EVA L ESTATE
 Map Code: N04 006
 Description: .63 AC LOT N/S HWY 278
 Location: 225 HWY 278
 Bill No: 2025-205
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,357	0.63	6,357	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	6,357	2,543	0	2,543	3.2500	8.26	0.00	8.26	
TOTALS					3.250	8.26	0.00	8.26	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-205	
	Current Due	8.26
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	8.26

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 013
 Location:

Bill No	Due Date	Total Due
2025-207	02/20/2026	8.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BARKSDALE SAM EST
 C/O HAZAL HEATH
 P O BOX 1707
 CONYERS 30012

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BARKSDALE SAM EST
 Map Code: N02 013
 Description: .86 AC LOT S/S COBB ST
 Location:
 Bill No: 2025-207
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,809	0.86	6,809	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	6,809	2,724	0	2,724	3.2500	8.85	0.00	8.85	
TOTALS					3.250	8.85	0.00	8.85	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-207	
	Current Due	8.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	8.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP BELLNOR
 Location:

Bill No	Due Date	Total Due
2025-281	02/20/2026	30.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BELLSOUTH TELECOM LLC
 ATT PROPERTY TAX GROUP
 1010 PINE ST
 ST LOUIS MO 631012015

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BELLSOUTH TELECOM LLC
 Map Code: PU OP BELLNOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-281
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	23,667	0.00	23,667	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	23,667	9,467	0	8,130	3.2500	26.42	0.00	30.77	
TOTALS					3.250	26.42	0.00	30.77	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-281	
	Current Due	30.77
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	30.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 077
 Location: 54 BRYAN DR

Bill No	Due Date	Total Due
2025-300	02/20/2026	5.40

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY DAMIAN
 791 OLD GREENSBORO ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY DAMIAN
 Map Code: N01 077
 Description: .47 AC S OF OLD GRNSBORO RD
 Location: 54 BRYAN DR
 Bill No: 2025-300
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
311	3,840	0.47	4,151	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,151	1,660	0	1,660	3.2500	5.40	0.00	5.40
TOTALS					3.250	5.40	0.00	5.40

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-300

** 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

Current Due	5.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.40

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 056
 Location: 791 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-302	02/20/2026	51.47

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY DAMIAN D
 791 OLD GREENSBORO ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY DAMIAN D
 Map Code: N01 056
 Description: .50 AC S/S OLD GRNSBORO RD
 Location: 791 OLD GREENSBORO RD
 Bill No: 2025-302
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
34,119	5,476	0.50	39,595	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	39,595	15,838	0	15,838	3.2500	51.47	0.00	51.47
TOTALS					3.250	51.47	0.00	51.47

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-302	
	Current Due	51.47
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	51.47

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 012
 Location: 173 FULLER ST

Bill No	Due Date	Total Due
2025-303	02/20/2026	4.71

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY DAMIAN D
 791 OLD GREENSBORO ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY DAMIAN D
 Map Code: N03 012
 Description: .38 AC W/S FULLER ST
 Location: 173 FULLER ST
 Bill No: 2025-303
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
350	3,269	0.38	3,619	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	3,619	1,448	0	1,448	3.2500	4.71	0.00	4.71
TOTALS					3.250	4.71	0.00	4.71

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-303

** 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

Current Due	4.71
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.71

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 068
 Location: 201 MOSS ST

Bill No	Due Date	Total Due
2025-305	02/20/2026	21.52

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY DAVID LEE
 201 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY DAVID LEE
 Map Code: N01 068
 Description: 1.0 AC E/S MOSS ST
 Location: 201 MOSS ST
 Bill No: 2025-305
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
13,467	5,558	1.00	19,025	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	19,025	7,610	988	6,622	3.2500	21.52	0.00	21.52
TOTALS					3.250	21.52	0.00	21.52

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-305

** 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

Current Due	21.52
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	21.52

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 026
 Location: 222 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-306	02/20/2026	34.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY DAVID LEE
 201 MOSS STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY DAVID LEE
 Map Code: N03 026
 Description: .88 AC S/SOLD GREENSBORO RD
 Location: 222 OLD GREENSBORO RD
 Bill No: 2025-306
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
18,667	8,144	0.88	26,811	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	26,811	10,724	0	10,724	3.2500	34.85	0.00	34.85
TOTALS					3.250	34.85	0.00	34.85

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-306	
	Current Due	34.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	34.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 026
 Location: 222 OLD GREENSBORO RD
**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-306	02/20/2026	34.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY GERLADINE, COTINA BERRY
 DERICK BERRY & DAMIAN BERRY
 201 MOSS STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY GERLADINE, COTINA BERRY
 Map Code: N03 026
 Description: .88 AC S/SOLD GREENSBORO RD
 Location: 222 OLD GREENSBORO RD
 Bill No: 2025-306
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
18,667	8,144	0.88	26,811	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	26,811	10,724	0	10,724	3.2500	34.85	0.00	34.85	
TOTALS					3.250	34.85	0.00	34.85	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-306	
	Current Due	34.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	34.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 003
 Location: 821 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-309	02/20/2026	104.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY EUGENE
 821 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY EUGENE
 Map Code: N01 003
 Description: 1.19 AC LOT S/S OLD GREENSBORO RD
 Location: 821 OLD GREENSBORO RD
 Bill No: 2025-309
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,480	10,109	1.19	80,589	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	80,589	32,236	0	32,236	3.2500	104.77	0.00	104.77	
TOTALS					3.2500	104.77	0.00	104.77	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-309	
	Current Due	104.77
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	104.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 007
 Location: 84 SHORT ST

Bill No	Due Date	Total Due
2025-310	02/20/2026	36.18

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY EUGENE
 821 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY EUGENE
 Map Code: N01 007
 Description: 5.31 AC S/S OLD GREENSBORO RD
 Location: 84 SHORT ST
 Bill No: 2025-310
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	27,828	5.31	27,828	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	27,828	11,131	0	11,131	3.2500	36.18	0.00	36.18
TOTALS					3.250	36.18	0.00	36.18

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-310

** 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

Current Due	36.18
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.18

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 013
 Location: 85 FULLER ST

Bill No	Due Date	Total Due
2025-315	02/20/2026	18.50

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY JAMES & ROSA MAE
 85 FULLER ST
 P O BOX 324
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY JAMES & ROSA MAE
 Map Code: N03 013
 Description: .60 AC W/S FULLER ST
 Location: 85 FULLER ST
 Bill No: 2025-315
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
11,693	4,572	0.60	16,265	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	16,265	6,506	813	5,693	3.2500	18.50	0.00	18.50
TOTALS					3.250	18.50	0.00	18.50

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No:	2025-315
	Current Due	18.50
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	18.50

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 063
 Location: 174 MOSS ST

Bill No	Due Date	Total Due
2025-317	02/20/2026	10.69

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY JIMMY L
 174 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY JIMMY L
 Map Code: N01 063
 Description: .50 AC S OF OLD GRNSBORO RD
 Location: 174 MOSS ST
 Bill No: 2025-317
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
6,207	3,622	0.50	9,829	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	9,829	3,932	644	3,288	3.2500	10.69	0.00	10.69
TOTALS					3.250	10.69	0.00	10.69

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-317

** 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

Current Due	10.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.69

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 044N
 Location: 831 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-322	02/20/2026	12.42

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY WILLIE
 831 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY WILLIE
 Map Code: 034 044N
 Description: .23 AC N/S OLD GREENSBORO RD
 Location: 831 OLD GREENSBORO RD
 Bill No: 2025-322
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
7,891	2,983	0.23	10,874	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	10,874	4,350	530	3,820	3.2500	12.42	0.00	12.42
TOTALS					3.250	12.42	0.00	12.42

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-322	
	Current Due	12.42
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	12.42

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 033
 Location: 127 FULLER ST

Bill No	Due Date	Total Due
2025-323	02/20/2026	8.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BERRY WILLIE A
 P O BOX 8
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BERRY WILLIE A
 Map Code: N03 033
 Description: .62AC W/S FULLER ST
 Location: 127 FULLER ST
 Bill No: 2025-323
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,624	4,965	0.62	6,589	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,589	2,636	0	2,636	3.2500	8.57	0.00	8.57
TOTALS					3.250	8.57	0.00	8.57

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-323

** 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

Current Due	8.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 038
 Location: 3829 JACK RAY RD

Bill No	Due Date	Total Due
2025-344	02/20/2026	5.49

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BLAND DOUGLAS
 4633 RIDGE RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BLAND DOUGLAS
 Map Code: N02 038
 Description: 1 AC N OFJACK RAY RD
 Location: 3829 JACK RAY RD
 Bill No: 2025-344
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,225	1.00	4,225	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,225	1,690	0	1,690	3.2500	5.49	0.00	5.49
TOTALS					3.250	5.49	0.00	5.49

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-344

** 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

Current Due	5.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.49

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 011
 Location: 663 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-346	02/20/2026	78.56

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BLAND JAMES R SR
 663 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BLAND JAMES R SR
 Map Code: N01 011
 Description: 1.04 AC LOT S/S OLD GRNSBORO RD
 Location: 663 OLD GREENSBORO RD
 Bill No: 2025-346
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
55,456	8,952	1.04	64,408	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	64,408	25,763	1,592	24,171	3.2500	78.56	0.00	78.56
TOTALS					3.2500	78.56	0.00	78.56

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-346	
	Current Due	78.56
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	78.56

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 021
 Location: 198 MASSENGALE ST

Bill No	Due Date	Total Due
2025-367	02/20/2026	68.24

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BOSWORTH MARTHA
 198 MASSENGALE STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BOSWORTH MARTHA
 Map Code: N03 021
 Description: 2.03 AC LOT E/S MASSENGALE ST
 Location: 198 MASSENGALE ST
 Bill No: 2025-367
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
34,878	17,618	2.03	52,496	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	52,496	20,998	0	20,998	3.2500	68.24	0.00	68.24
TOTALS					3.250	68.24	0.00	68.24

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-367

** 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

Current Due	68.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	68.24

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 008
 Location: 226 RIDGE RD

Bill No	Due Date	Total Due
2025-386	02/20/2026	11.24

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BRANTLEY HATTIE C
 C/O EVELYN LESTER
 181 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BRANTLEY HATTIE C
 Map Code: N03 008
 Description: 1 AC LOT S/S RIDGE RD
 Location: 226 RIDGE RD
 Bill No: 2025-386
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
519	8,125	1.00	8,644	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	8,644	3,458	0	3,458	3.2500	11.24	0.00	11.24	
TOTALS					3.250	11.24	0.00	11.24	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-386	
	Current Due	11.24
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	11.24

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 024
 Location: 273 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-388	02/20/2026	6.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BRANTLEY LUCY
 C/O JAMES WILDER
 1313 INVERNESS STREET
 FRIENDSWOOD TX 77546

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BRANTLEY LUCY
 Map Code: N03 024
 Description: .41 AC LOT S/S OLD GREENSBORO RD
 Location: 273 OLD GREENSBORO RD
 Bill No: 2025-388
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,055	0.41	5,055	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,055	2,022	0	2,022	3.2500	6.57	0.00	6.57	
TOTALS					3.250	6.57	0.00	6.57	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-388	
	Current Due	6.57
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	6.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 009N
 Location: 105 HALL ST

Bill No	Due Date	Total Due
2025-390	02/20/2026	37.10

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

BRASHEAR MATTICE T
 513 BROAD STREET
 AUGUSTA GA 30901

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: BRASHEAR MATTICE T
 Map Code: 035 009N
 Description: 42.09 AC S/S HALL ST IN CITY
 Location: 105 HALL ST
 Bill No: 2025-390
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	103,115	42.09	103,115	02/20/2026	11/14/2025	02/20/2026	SV	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	103,115	41,246	29,832	11,414	3.2500	37.10	0.00	37.10
TOTALS					3.250	37.10	0.00	37.10

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-390

** 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

Current Due	37.10
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	37.10

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 010
 Location:

Bill No	Due Date	Total Due
2025-619	02/20/2026	1.20

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CARRELL AARON D III & JAN CARRELL STEWAR
 & JOHN EDWARD CARRELL
 9786 HIGHWAY 80 N
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CARRELL AARON D III & JAN CARRELL STEWAR
 Map Code: N02 010
 Description: .15 AC LOT N/S COBB ST
 Location:
 Bill No: 2025-619
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	919	0.15	919	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	919	368	0	368	3.2500	1.20	0.00	1.20	
TOTALS					3.250	1.20	0.00	1.20	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-619	
	Current Due	1.20
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	1.20

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 085
 Location:

Bill No	Due Date	Total Due
2025-719	02/20/2026	6.84

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CHAUDHARI JAGDISHKUMAR A &
 LEELABEN CHAUDHARI
 P O BOX 105
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CHAUDHARI JAGDISHKUMAR A &
 Map Code: N01 085
 Description: .90 AC W OF CHURCH ST (TRACT B).
 Location:
 Bill No: 2025-719
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,263	0.90	5,263	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,263	2,105	0	2,105	3.2500	6.84	0.00	6.84	
TOTALS					3.250	6.84	0.00	6.84	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-719	
	Current Due	6.84
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	6.84

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 026
 Location: 142 CHURCH ST

Bill No	Due Date	Total Due
2025-722	02/20/2026	112.75

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CHAUDHARI JAGDISHKUMAR & LEELABEN
 P O BOX 105
 NORWOOD GA 30821

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

Taxpayer: CHAUDHARI JAGDISHKUMAR & LEELABEN

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N01 026
 Description: .98 AC LOT E/S CAREY ST
 Location: 142 CHURCH ST
 Bill No: 2025-722
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
78,682	8,049	0.98	86,731	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	86,731	34,692	0	34,692	3.2500	112.75	0.00	112.75
TOTALS					3.250	112.75	0.00	112.75

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-722	
** 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	Current Due	112.75	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	112.75	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 017
 Location: 105 CHURCH ST

Bill No	Due Date	Total Due
2025-723	02/20/2026	69.52

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CHAUDHARI JAGDISHKUMAR A &
 LEELABEN CHAUDHARI
 P O BOX 105
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CHAUDHARI JAGDISHKUMAR A &
 Map Code: N01 017
 Description: 1.11 AC LOT W/S CHURCH ST(TRACT A)
 Location: 105 CHURCH ST
 Bill No: 2025-723
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
48,520	8,922	1.11	57,442	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	57,442	22,977	1,586	21,391	3.2500	69.52	0.00	69.52
TOTALS					3.250	69.52	0.00	69.52

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-723

** 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	Current Due	69.52
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	69.52

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 007
 Location: 215 COBB ST

Bill No	Due Date	Total Due
2025-732	02/20/2026	35.97

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CHESTER AMANDA H
 1493 CENTRAL ROAD EXT.
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CHESTER AMANDA H
 Map Code: N04 007
 Description: .07 AC LOT S/S COBB ST
 Location: 215 COBB ST
 Bill No: 2025-732
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
26,345	1,327	0.07	27,672	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	27,672	11,069	0	11,069	3.2500	35.97	0.00	35.97
TOTALS					3.250	35.97	0.00	35.97

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-732

** 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

Current Due	35.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.97

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 007
 Location: 215 COBB ST
**** NEW OWNER ****

Bill No	Due Date	Total Due
2025-732	02/20/2026	35.97

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SAMUELS ANTONIO
 1493 CENTRAL ROAD EXT.
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SAMUELS ANTONIO
 Map Code: N04 007
 Description: .07 AC LOT S/S COBB ST
 Location: 215 COBB ST
 Bill No: 2025-732
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
26,345	1,327	0.07	27,672	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	27,672	11,069	0	11,069	3.2500	35.97	0.00	35.97
TOTALS					3.250	35.97	0.00	35.97

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-732

** 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

Current Due	35.97
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	35.97

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 027
 Location: 78 ACADEMY ST

Bill No	Due Date	Total Due
2025-734	02/20/2026	76.84

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CHISHOLM HUGH S
 78 ACADEMY STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CHISHOLM HUGH S
 Map Code: N01 027
 Description: 1.40 AC LOT S/S ACADEMY ST
 Location: 78 ACADEMY ST
 Bill No: 2025-734
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
48,079	11,025	1.40	59,104	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	59,104	23,642	0	23,642	3.2500	76.84	0.00	76.84
TOTALS					3.250	76.84	0.00	76.84

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-734

** 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

Current Due	76.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	76.84

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 070N
 Location:

Bill No	Due Date	Total Due
2025-843	02/20/2026	6.67

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

COLEMAN JARVIS T & LATOYA J
 129 EAST PLAINVIEW DR
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: COLEMAN JARVIS T & LATOYA J
 Map Code: 034 070N
 Description: .86 AC W/S MCGINTY ST (LOT 11)
 Location:
 Bill No: 2025-843
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	5,127	0.86	5,127	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	5,127	2,051	0	2,051	3.2500	6.67	0.00	6.67
TOTALS					3.250	6.67	0.00	6.67

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-843

** 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

Current Due	6.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.67

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 014
 Location:

Bill No	Due Date	Total Due
2025-853	02/20/2026	2.68

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

COLLINS JOHN WALTER
 C/O RICHARD SHANKS
 1871 PLAZA LN SW
 APT D6
 ATLANTA GA 30311

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: COLLINS JOHN WALTER
 Map Code: N03 014
 Description: .17 AC W/S FULLER ST
 Location:
 Bill No: 2025-853
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,059	0.17	2,059	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	2,059	824	0	824	3.2500	2.68	0.00	2.68	
TOTALS					3.250	2.68	0.00	2.68	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-853	
** 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	Current Due	2.68
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	2.68

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 069N
 Location:

Bill No	Due Date	Total Due
2025-928	02/20/2026	8.05

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CRANFORD BENJAMIN C
 204 MAIN STREET
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CRANFORD BENJAMIN C
 Map Code: 034 069N
 Description: .72 AC N/S RIDGE (LOT 13)
 Location:
 Bill No: 2025-928
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,192	0.72	6,192	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,192	2,477	0	2,477	3.2500	8.05	0.00	8.05
TOTALS					3.250	8.05	0.00	8.05

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-928

** 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

Current Due	8.05
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.05

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 075
 Location: BRYAN DR

Bill No	Due Date	Total Due
2025-934	02/20/2026	4.78

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CRAWFORD MAMIE
 C/O APRIL T PETERS
 79 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CRAWFORD MAMIE
 Map Code: N01 075
 Description: .57 AC S OF OLD GRNSBORO RD (IN CITY)Br
 Location: BRYAN DR
 Bill No: 2025-934
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,674	0.57	3,674	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	3,674	1,470	0	1,470	3.2500	4.78	0.00	4.78	
TOTALS					3.250	4.78	0.00	4.78	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-934	
	Current Due	4.78
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	4.78

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP CSX NOR
 Location:

Bill No	Due Date	Total Due
2025-975	02/20/2026	867.21

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

CSX TRANSPORTATION INC
 500 WATER ST C910
 JACKSONVILLE FL 322024423

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: CSX TRANSPORTATION INC
 Map Code: PU OP CSX NOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-975
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	667,083	0.00	667,083	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	667,083	266,833	0	229,143	3.2500	744.71	0.00	867.21
TOTALS					3.250	744.71	0.00	867.21

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-975

** 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

Current Due	867.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	867.21

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 036
 Location: 487 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-1136	02/20/2026	71.60

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DILLARD VASTA L & REV
 WILLIE D
 119-42 178TH ST
 JAMAICA NY 11434

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DILLARD VASTA L & REV
 Map Code: N01 036
 Description: .77 AC LOT S/S OLD GRNSBORO RD
 Location: 487 OLD GREENSBORO RD
 Bill No: 2025-1136
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
47,940	7,139	0.77	55,079	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	55,079	22,032	0	22,032	3.2500	71.60	0.00	71.60	
TOTALS					3.250	71.60	0.00	71.60	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1136	
	Current Due	71.60
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	71.60

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 018
 Location: 127 NORWOOD CAMAK RD

Bill No	Due Date	Total Due
2025-1180	02/20/2026	99.10

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE ALONZIE
 127 NORWOOD CAMAK RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE ALONZIE
 Map Code: N03 018
 Description: .75 AC LOT N/S NEW NORWOOD-CAMAK RD
 Location: 127 NORWOOD CAMAK RD
 Bill No: 2025-1180
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
72,325	7,036	0.75	79,361	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	79,361	31,744	1,251	30,493	3.2500	99.10	0.00	99.10
TOTALS					3.2500	99.10	0.00	99.10

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1180	
** 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	Current Due	99.10
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	99.10

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 007
 Location: 196 RIDGE RD

Bill No	Due Date	Total Due
2025-1187	02/20/2026	9.19

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE HARVEY
 C/O PAULETTE WATKINS
 PO BOX 11017
 ATLANTA GA 30310

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE HARVEY
 Map Code: N03 007
 Description: .93 AC LOT S/S RIDGE RD
 Location: 196 RIDGE RD
 Bill No: 2025-1187
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	7,073	0.93	7,073	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	7,073	2,829	0	2,829	3.2500	9.19	0.00	9.19	
TOTALS					3.250	9.19	0.00	9.19	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1187	
	Current Due	9.19
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	9.19

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 019
 Location:

Bill No	Due Date	Total Due
2025-1188	02/20/2026	8.23

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE HARVEY JR
 C/O PAULETTE WATKINS
 PO BOX 11017
 ATLANTA GA 30310

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE HARVEY JR
 Map Code: N03 019
 Description: .75 AC LOT N/S NEW NORWOOD-CAMAK RD
 Location:
 Bill No: 2025-1188
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,332	0.75	6,332	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	6,332	2,533	0	2,533	3.2500	8.23	0.00	8.23	
TOTALS					3.250	8.23	0.00	8.23	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1188	
	Current Due	8.23
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	8.23

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 035
 Location: 24 COLLINS ST

Bill No	Due Date	Total Due
2025-1189	02/20/2026	68.26

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE LONNIE
 368 NORWOOD CAMAK ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE LONNIE
 Map Code: N03 035
 Description: .88 AC S/S COLLINS ST
 Location: 24 COLLINS ST
 Bill No: 2025-1189
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
44,364	8,144	0.88	52,508	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	52,508	21,003	0	21,003	3.2500	68.26	0.00	68.26
TOTALS					3.250	68.26	0.00	68.26

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1189

** 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

Current Due	68.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	68.26

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 055N
 Location: 18 MCGINTY

Bill No	Due Date	Total Due
2025-1192	02/20/2026	5.89

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE LONNIE M
 368 NORWOOD CAMAK ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE LONNIE M
 Map Code: 034 055N
 Description: .56 AC N/S RIDGE RD (IN CITY)
 Location: 18 MCGINTY
 Bill No: 2025-1192
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,531	0.56	4,531	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,531	1,812	0	1,812	3.2500	5.89	0.00	5.89
TOTALS					3.250	5.89	0.00	5.89

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1192

** 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

Current Due	5.89
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.89

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 003
 Location: 368 NORWOOD CAMAK
 RD

Bill No	Due Date	Total Due
2025-1196	02/20/2026	66.97

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE LONNIE MATHEW & LYNETTE WARTHEN &
 CYNTHIA FOWLER & KAREN DRAKE & MARY DRAK
 127 NORWOOD CAMAK ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE LONNIE MATHEW & LYNETTE WARTHEN &
 Map Code: N04 003
 Description: 20 AC LOT W/S NRWD-CMK RD IN CITY LMT
 Location: 368 NORWOOD CAMAK RD
 Bill No: 2025-1196
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,009	50,504	20.00	51,513	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	51,513	20,605	0	20,605	3.2500	66.97	0.00	66.97	
TOTALS					3.250	66.97	0.00	66.97	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1196	
** 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	Current Due	66.97
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	66.97

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 038N
 Location: 30 OLD GREENSBORO
 EXT

Bill No	Due Date	Total Due
2025-1198	02/20/2026	17.66

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE STEPHEN DEWAYNE
 C/O DARREN GRESHAM
 3539 CRAWFORDVILLE DRIVE
 AUGUSTA GA 30909

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE STEPHEN DEWAYNE
 Map Code: 034 038N
 Description: 2 AC N OF OLD GREENSBORO RD
 Location: 30 OLD GREENSBORO EXT
 Bill No: 2025-1198
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,000	10,586	2.00	13,586	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	13,586	5,434	0	5,434	3.2500	17.66	0.00	17.66	
TOTALS					3.250	17.66	0.00	17.66	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1198	
	Current Due	17.66
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	17.66

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 047N
 Location:

Bill No	Due Date	Total Due
2025-1199	02/20/2026	3.01

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

DRAKE STEPHEN DEWAYNE
 C/O DARREN GRESHAM
 3539 CRAWFORDVILLE DRIVE
 AUGUSTA GA 30909

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: DRAKE STEPHEN DEWAYNE
 Map Code: 034 047N
 Description: .25 AC N OF OLD GREENSBORO RD
 Location:
 Bill No: 2025-1199
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,312	0.25	2,312	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	2,312	925	0	925	3.2500	3.01	0.00	3.01	
TOTALS					3.250	3.01	0.00	3.01	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1199	
	Current Due	3.01
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	3.01

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 035
 Location: 503 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-1243	02/20/2026	8.54

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

EDMUNDS MARY J
 307 MAIN ST
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: EDMUNDS MARY J
 Map Code: N01 035
 Description: .60 AC LOT S/S OLD GRNSBORO RD
 Location: 503 OLD GREENSBORO RD
 Bill No: 2025-1243
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,572	0.60	6,572	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,572	2,629	0	2,629	3.2500	8.54	0.00	8.54
TOTALS					3.250	8.54	0.00	8.54

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1243	
** 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	Current Due	8.54
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	8.54

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 078
 Location: 30 BRYAN DR

Bill No	Due Date	Total Due
2025-1262	02/20/2026	6.66

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ELLIS JASON
 2979 WRENS HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ELLIS JASON
 Map Code: N01 078
 Description: .15 AC LOT S OF OLD GRNSBORO RD(Bryan
 Location: 30 BRYAN DR
 Bill No: 2025-1262
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,660	1,466	0.15	5,126	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,126	2,050	0	2,050	3.2500	6.66	0.00	6.66	
TOTALS					3.250	6.66	0.00	6.66	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1262

** 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

Current Due	6.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.66

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 019ML01
 Location: 150 FULLER ST

Bill No	Due Date	Total Due
2025-1470	02/20/2026	6.63

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

FRANKLIN ELZIE & PARKS
 MILLS
 C/O BENJAMIN FULLER
 1540 HARRISON ROAD
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: FRANKLIN ELZIE & PARKS
 Map Code: 034 019ML01
 Description: 158 GMD E/S FULLER ST (BUILDING ONLY)
 Location: 150 FULLER ST
 Bill No: 2025-1470
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,100	0	0.00	5,100	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,100	2,040	0	2,040	3.2500	6.63	0.00	6.63	
TOTALS					3.250	6.63	0.00	6.63	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1470	
** 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	Current Due	6.63
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	6.63

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 049
 Location: 84 MASSENGALE ST

Bill No	Due Date	Total Due
2025-1502	02/20/2026	39.86

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GABEL KARL & CAROL GABEL
 8558 MANDERSTON ROAD
 FORT MYERS FL 33912

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GABEL KARL & CAROL GABEL
 Map Code: N01 049
 Description: .04AC E/S MASSENGALE ST (POST OFFICE)
 Location: 84 MASSENGALE ST
 Bill No: 2025-1502
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
30,260	400	0.04	30,660	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	30,660	12,264	0	12,264	3.2500	39.86	0.00	39.86
TOTALS					3.250	39.86	0.00	39.86

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1502

** 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

Current Due	39.86
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	39.86

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 036N
 Location: 85 & RIDGE RD 87

Bill No	Due Date	Total Due
2025-1558	02/20/2026	77.64

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GENE SMITH ENTERPRISES INC
 100 SOUTH NORWOOD STREET
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GENE SMITH ENTERPRISES INC
 Map Code: 034 036N
 Description: .76 AC N/S RIDGE RD
 Location: 85 & RIDGE RD 87
 Bill No: 2025-1558
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
52,632	7,087	0.76	59,719	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	59,719	23,888	0	23,888	3.2500	77.64	0.00	77.64	
TOTALS					3.250	77.64	0.00	77.64	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1558

** 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

Current Due	77.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	77.64

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP GAPONOR
 Location:

Bill No	Due Date	Total Due
2025-1605	02/20/2026	512.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GEORGIA POWER COMPANY
 Map Code: PU OP GAPONOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-1605
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	394,501	0.00	394,501	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	394,501	157,800	0	135,511	3.2500	440.41	0.00	512.85	
TOTALS					3.250	440.41	0.00	512.85	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1605	
	Current Due	512.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	512.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 009
 Location: 715 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-1617	02/20/2026	94.95

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GHPJ PROPERTIES INC
 123 SPRING VALLEY ROAD
 WAYNESBORO GA 30830

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GHPJ PROPERTIES INC
 Map Code: N01 009
 Description: 14.10 AC LT S/S OLD GRNSBORO RD
 Location: 715 OLD GREENSBORO RD
 Bill No: 2025-1617
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
12,816	60,221	14.10	73,037	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	73,037	29,215	0	29,215	3.2500	94.95	0.00	94.95
TOTALS					3.2500	94.95	0.00	94.95

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1617	
** 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	Current Due	94.95
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	94.95

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 018
 Location: 137 CHURCH ST

Bill No	Due Date	Total Due
2025-1618	02/20/2026	51.68

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GHPJ PROPERTIES INC
 123 SPRING VALLEY ROAD
 WAYNESBORO GA 30830

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GHPJ PROPERTIES INC
 Map Code: N01 018
 Description: .89 AC LOT W/S CHURCH ST
 Location: 137 CHURCH ST
 Bill No: 2025-1618
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
31,560	8,192	0.89	39,752	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	39,752	15,901	0	15,901	3.2500	51.68	0.00	51.68
TOTALS					3.250	51.68	0.00	51.68

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1618

** 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

Current Due	51.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	51.68

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 023
 Location: 4756 ATLANTA HWY

Bill No	Due Date	Total Due
2025-1619	02/20/2026	109.23

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GHPJ PROPERTIES INC
 123 SPRING VALLEY ROAD
 WAYNESBORO GA 30830

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GHPJ PROPERTIES INC
 Map Code: N01 023
 Description: 1.50 AC N/S HWY 278
 Location: 4756 ATLANTA HWY
 Bill No: 2025-1619
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
72,270	11,749	1.50	84,019	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	84,019	33,608	0	33,608	3.2500	109.23	0.00	109.23
TOTALS					3.250	109.23	0.00	109.23

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1619

** 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

Current Due	109.23
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	109.23

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 019M
 Location: 406 CADLEY RD

Bill No	Due Date	Total Due
2025-1625	02/20/2026	6.61

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GIBSON WILLIAM H III TRUSTEE OF THE
 WILLIAM H GIBSON JR TRUST LW&T OF
 120 ESCOE COURT
 ATHENS GA 30606

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GIBSON WILLIAM H III TRUSTEE OF THE
 Map Code: 034 019M
 Description: .27 AC E/S FULLER ST IN CITY
 Location: 406 CADLEY RD
 Bill No: 2025-1625
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,000	3,088	0.27	5,088	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,088	2,035	0	2,035	3.2500	6.61	0.00	6.61	
TOTALS					3.250	6.61	0.00	6.61	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1625	
	Current Due	6.61
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	6.61

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 019N
 Location:

Bill No	Due Date	Total Due
2025-1626	02/20/2026	16.25

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GIBSON WILLIAM H III TRUSTEE OF THE
 WILLISM H GIBSON JR TRUST LW & T
 OF WILLIAM HALL GIBSON JR
 120 ESCOE COURT
 ATHENS GA 30606

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GIBSON WILLIAM H III TRUSTEE OF THE
 Map Code: 034 019N
 Description: 5.00 AC B/S N CADLEY RD IN CITY
 Location:
 Bill No: 2025-1626
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	12,500	5.00	12,500	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	12,500	5,000	0	5,000	3.2500	16.25	0.00	16.25	
TOTALS					3.250	16.25	0.00	16.25	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1626	
** 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	Current Due	16.25
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	16.25

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 010
 Location:

Bill No	Due Date	Total Due
2025-1666	02/20/2026	16.68

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GOLSER KIMBERLY DIANNE
 315 NORTH BAKER STREET
 CAMAK GA 30807

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GOLSER KIMBERLY DIANNE
 Map Code: N03 010
 Description: 1.81AC S/S RIDGE RD
 Location:
 Bill No: 2025-1666
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
234	12,597	1.81	12,831	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	12,831	5,132	0	5,132	3.2500	16.68	0.00	16.68
TOTALS					3.250	16.68	0.00	16.68

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1666

** 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

Current Due	16.68
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.68

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 011
 Location:

Bill No	Due Date	Total Due
2025-1673	02/20/2026	5.35

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GOODWIN JULIANA ELIZABETH
 704 STAPLES RD
 DANBY VT 057399341

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GOODWIN JULIANA ELIZABETH
 Map Code: N02 011
 Description: .39 AC LOT S/S COBB ST
 Location:
 Bill No: 2025-1673
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,118	0.39	4,118	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	4,118	1,647	0	1,647	3.2500	5.35	0.00	5.35	
TOTALS					3.250	5.35	0.00	5.35	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1673

** 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

Current Due	5.35
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.35

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 020
 Location: 188 MASSENGALE ST

Bill No	Due Date	Total Due
2025-1698	02/20/2026	87.87

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GRAVITT LUTHER T & MARILYN D
 188 MASSENGALE ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GRAVITT LUTHER T & MARILYN D
 Map Code: N03 020
 Description: 1.56 AC LOT E/S MASSENGALE ST
 Location: 188 MASSENGALE ST
 Bill No: 2025-1698
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
60,389	12,962	1.56	73,351	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	73,351	29,340	2,304	27,036	3.2500	87.87	0.00	87.87
TOTALS					3.250	87.87	0.00	87.87

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1698

** 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

Current Due	87.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	87.87

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 004
 Location:

Bill No	Due Date	Total Due
2025-1759	02/20/2026	27.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

GRIFFIN JESSIE EST
 C/O LEON & BARBARA SMITH
 P O BOX 356
 MESENA GA 30819

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: GRIFFIN JESSIE EST
 Map Code: N04 004
 Description: 3.30 AC LOT S/S OLD NORWOOD-CAMAK RD
 Location:
 Bill No: 2025-1759
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	21,210	3.30	21,210	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	21,210	8,484	0	8,484	3.2500	27.57	0.00	27.57	
TOTALS					3.250	27.57	0.00	27.57	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1759	
	Current Due	27.57
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	27.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 018N
 Location:

Bill No	Due Date	Total Due
2025-1835	02/20/2026	90.69

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HALL CHARLES H JR
 312 HALL ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HALL CHARLES H JR
 Map Code: 034 018N
 Description: 19.15 AC N/S RIDGE RD (IN CITY)
 Location:
 Bill No: 2025-1835
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	69,764	19.15	69,764	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	69,764	27,906	0	27,906	3.2500	90.69	0.00	90.69
TOTALS					3.250	90.69	0.00	90.69

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1835

** 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

Current Due	90.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	90.69

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 024
 Location: 4708 ATLANTA HWY

Bill No	Due Date	Total Due
2025-1843	02/20/2026	115.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HALL CHARLES JR & JULIE HALL JERNIGAN
 312 HALL RD
 NORWOOD GA 30821

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

Taxpayer: HALL CHARLES JR & JULIE HALL JERNIGAN

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N01 024
 Description: 2.16 AC LOT N/S HWY 278
 Location: 4708 ATLANTA HWY
 Bill No: 2025-1843
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
72,710	16,408	2.16	89,118	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	89,118	35,647	0	35,647	3.2500	115.85	0.00	115.85
TOTALS					3.250	115.85	0.00	115.85

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1843	
** 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	Current Due	115.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	115.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 012
 Location:

Bill No	Due Date	Total Due
2025-1877	02/20/2026	22.37

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HAMMOCK BEN EST
 C/O GLORIA A MCDANIEL
 BARROW 2201SW 129 AVE
 MIAMI FL 331751827

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HAMMOCK BEN EST
 Map Code: N02 012
 Description: 2.58 AC LOT S/S COBB ST
 Location:
 Bill No: 2025-1877
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	17,210	2.58	17,210	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	17,210	6,884	0	6,884	3.2500	22.37	0.00	22.37	
TOTALS					3.250	22.37	0.00	22.37	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-1877	
	Current Due	22.37
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	22.37

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 001
 Location: 35 CADLEY RD

Bill No	Due Date	Total Due
2025-1901	02/20/2026	181.37

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HARPER DOROTHY E
 2238 GILES ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HARPER DOROTHY E
 Map Code: N03 001
 Description: 9.08 AC LOT B/S HWY 223
 Location: 35 CADLEY RD
 Bill No: 2025-1901
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
87,873	51,644	9.08	139,517	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	139,517	55,807	0	55,807	3.2500	181.37	0.00	181.37
TOTALS					3.250	181.37	0.00	181.37

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1901

** 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

Current Due	181.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	181.37

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 034
 Location: 84 CADLEY RD

Bill No	Due Date	Total Due
2025-1902	02/20/2026	10.95

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HARPER DOROTHY E
 2238 GILES ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HARPER DOROTHY E
 Map Code: N03 034
 Description: .88 AC E/S CADLEY RD
 Location: 84 CADLEY RD
 Bill No: 2025-1902
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
768	7,655	0.88	8,423	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	8,423	3,369	0	3,369	3.2500	10.95	0.00	10.95
TOTALS					3.250	10.95	0.00	10.95

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1902

** 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

Current Due	10.95
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.95

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 037
 Location:

Bill No	Due Date	Total Due
2025-1935	02/20/2026	7.48

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HARRIS SANDA
 11234 HIGHWAY 80
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HARRIS SANDA
 Map Code: N01 037
 Description: .54 AC LOT S/S OLD GRNSBORO RD
 Location:
 Bill No: 2025-1935
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,756	0.54	5,756	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,756	2,302	0	2,302	3.2500	7.48	0.00	7.48	
TOTALS					3.250	7.48	0.00	7.48	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1935

** 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

Current Due	7.48
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.48

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 041
 Location: 151 MASSENGALE ST

Bill No	Due Date	Total Due
2025-1990	02/20/2026	77.54

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HAZEN CHARLES L
 151 MASSENGALE ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HAZEN CHARLES L
 Map Code: N01 041
 Description: 1.10 AC W/S MASSENGALE ST
 Location: 151 MASSENGALE ST
 Bill No: 2025-1990
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
54,416	9,415	1.10	63,831	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	63,831	25,532	1,674	23,858	3.2500	77.54	0.00	77.54
TOTALS					3.250	77.54	0.00	77.54

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-1990

** 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

Current Due	77.54
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	77.54

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 059
 Location: 149 MOSS ST

Bill No	Due Date	Total Due
2025-1999	02/20/2026	32.00

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HEATH AMOS & JOHNNY E
 ROSIE MAE & LENORA
 BURLEY C/O AMOS HEATH
 149 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HEATH AMOS & JOHNNY E
 Map Code: N01 059
 Description: .40 AC E/S MOSS ST
 Location: 149 MOSS ST
 Bill No: 2025-1999
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,909	3,069	0.40	25,978	02/20/2026	11/14/2025	02/20/2026	FSW,S1		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	25,978	10,391	546	9,845	3.2500	32.00	0.00	32.00	
TOTALS					3.250	32.00	0.00	32.00	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-1999	
** 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	Current Due	32.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	32.00

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 023
 Location: 4374 ATLANTA HWY

Bill No	Due Date	Total Due
2025-2008	02/20/2026	160.18

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HEATH HAZEL B & JENNIFER JONES &
 AUDRA NELSON (JTROS)
 P O BOX 1707
 CONYERS GA 30012

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HEATH HAZEL B & JENNIFER JONES &
 Map Code: N04 023
 Description: .38 AC N/S HWY 278
 Location: 4374 ATLANTA HWY
 Bill No: 2025-2008
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
118,728	4,484	0.38	123,212	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	123,212	49,285	0	49,285	3.2500	160.18	0.00	160.18
TOTALS					3.250	160.18	0.00	160.18

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-2008	
	Current Due	160.18
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	160.18

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 040N
 Location: 858 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-2014	02/20/2026	8.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HEATH JOHNNY
 C/O CARLA HEATH
 4941 OGEECHEE RIVER ROAD
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HEATH JOHNNY
 Map Code: 034 040N
 Description: .23 AC N/S OLD GREENSBORO RD
 Location: 858 OLD GREENSBORO RD
 Bill No: 2025-2014
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
5,254	2,684	0.23	7,938	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	7,938	3,175	477	2,698	3.2500	8.77	0.00	8.77
TOTALS					3.250	8.77	0.00	8.77

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2014

** 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

Current Due	8.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 062
 Location: 761 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-2077	02/20/2026	26.76

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HILL JAMES JR
 761 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HILL JAMES JR
 Map Code: N01 062
 Description: .50 AC S/S OLD GRNSBORO RD
 Location: 761 OLD GREENSBORO RD
 Bill No: 2025-2077
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
17,542	5,476	0.50	23,018	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	23,018	9,207	974	8,233	3.2500	26.76	0.00	26.76
TOTALS					3.250	26.76	0.00	26.76

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-2077	
** 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	Current Due	26.76
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	26.76

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 073
 Location: 35 BRYAN DR

Bill No	Due Date	Total Due
2025-2087	02/20/2026	5.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HILL LURENDA EST
 C/O SCHEVDENE FOUNTAIN
 508 RAILROAD ST
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HILL LURENDA EST
 Map Code: N01 073
 Description: .50 AC LOT S OF OLD GRNSBORO RD
 Location: 35 BRYAN DR
 Bill No: 2025-2087
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	4,282	0.50	4,282	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	4,282	1,713	0	1,713	3.2500	5.57	0.00	5.57	
TOTALS					3.250	5.57	0.00	5.57	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-2087	
	Current Due	5.57
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	5.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 029
 Location: 230 NORWOOD CAMAK RD

Bill No	Due Date	Total Due
2025-2158	02/20/2026	26.65

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HOWARD BRITTANY NICOLE
 2643 NORWOOD CAMAK RD
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HOWARD BRITTANY NICOLE
 Map Code: N03 029
 Description: .86 AC LOT S/S NEW NORWOOD-CAMAK RD
 Location: 230 NORWOOD CAMAK RD
 Bill No: 2025-2158
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
16,298	7,565	0.86	23,863	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	23,863	9,545	1,345	8,200	3.2500	26.65	0.00	26.65
TOTALS					3.250	26.65	0.00	26.65

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-2158	
** 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	Current Due	26.65
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	26.65

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 028
 Location: 3676 JACK RAY RD

Bill No	Due Date	Total Due
2025-2160	02/20/2026	17.78

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HOWARD ELDRICO SHARON
 4131 MERLE COURT
 MCDONOUGH GA 30252

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: HOWARD ELDRICO SHARON
 Map Code: N02 028
 Description: .32 AC LOT S JACK RAY RD
 Location: 3676 JACK RAY RD
 Bill No: 2025-2160
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
10,647	3,031	0.32	13,678	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	13,678	5,471	0	5,471	3.2500	17.78	0.00	17.78
TOTALS					3.250	17.78	0.00	17.78

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2160

** 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

Current Due	17.78
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	17.78

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 006
 Location: 92 & RIDGE RD 156

Bill No	Due Date	Total Due
2025-2164	02/20/2026	23.59

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

HOWARD LULA M EST & DOROTHY H
 MOSS
 P O BOX 58
 NORWOOD GA 30821

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

Taxpayer: HOWARD LULA M EST & DOROTHY H

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N03 006
 Description: 3.40 AC LOT B/S NEW NORWOOD-CAMAK RD
 Location: 92 & RIDGE RD 156
 Bill No: 2025-2164
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
6,072	21,729	3.40	27,801	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	27,801	11,120	3,863	7,257	3.2500	23.59	0.00	23.59
TOTALS					3.250	23.59	0.00	23.59

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-2164	
	Current Due	23.59
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	23.59

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 022 020N
 Location: 3505 JACK RAY RD

Bill No	Due Date	Total Due
2025-2297	02/20/2026	70.56

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JACK RAY FARM LLLP
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JACK RAY FARM LLLP
 Map Code: 022 020N
 Description: 31.31 AC JACK RAY RD IN CITY
 Location: 3505 JACK RAY RD
 Bill No: 2025-2297
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
28,800	85,663	31.31	114,463	02/20/2026	11/14/2025	02/20/2026	SJ	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	114,463	45,785	24,074	21,711	3.2500	70.56	0.00	70.56
TOTALS					3.250	70.56	0.00	70.56

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2297

** 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

Current Due	70.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.56

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 025
 Location: 58 RAILROAD ST

Bill No	Due Date	Total Due
2025-2428	02/20/2026	30.81

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JOHNSON JESSE
 3638 MOUNT PLEASANT ROAD
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JOHNSON JESSE
 Map Code: N01 025
 Description: 1.81 AC LOT N/S R R ST
 Location: 58 RAILROAD ST
 Bill No: 2025-2428
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
8,809	14,889	1.81	23,698	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	23,698	9,479	0	9,479	3.2500	30.81	0.00	30.81
TOTALS					3.250	30.81	0.00	30.81

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2428

** 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

Current Due	30.81
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	30.81

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 043
 Location:

Bill No	Due Date	Total Due
2025-2429	02/20/2026	3.46

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JOHNSON JESSE
 3638 MOUNT PLEASANT ROAD
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JOHNSON JESSE
 Map Code: N01 043
 Description: .20 AC LOT N/S R R ST
 Location:
 Bill No: 2025-2429
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,660	0.20	2,660	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,660	1,064	0	1,064	3.2500	3.46	0.00	3.46
TOTALS					3.250	3.46	0.00	3.46

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2429

** 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

Current Due	3.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.46

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 032
 Location: 572 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-2463	02/20/2026	81.75

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JOHNSON MARGIA G
 572 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JOHNSON MARGIA G
 Map Code: N01 032
 Description: 1.37 AC LOT N/S OLD GREENSBORO RD
 Location: 572 OLD GREENSBORO RD
 Bill No: 2025-2463
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
56,880	10,807	1.37	67,687	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	67,687	27,075	1,921	25,154	3.2500	81.75	0.00	81.75
TOTALS					3.2500	81.75	0.00	81.75

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-2463	
** 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	Current Due	81.75	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	81.75	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 018
 Location: 4585 ATLANTA HWY

Bill No	Due Date	Total Due
2025-2465	02/20/2026	44.66

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JOHNSON MICHAEL & ELLA
 1610 COURTLAND DR NE
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JOHNSON MICHAEL & ELLA
 Map Code: N02 018
 Description: 6.21 AC S/S HWY 278
 Location: 4585 ATLANTA HWY
 Bill No: 2025-2465
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	34,351	6.21	34,351	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	34,351	13,740	0	13,740	3.2500	44.66	0.00	44.66
TOTALS					3.250	44.66	0.00	44.66

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2465

** 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

Current Due	44.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	44.66

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 009
 Location:

Bill No	Due Date	Total Due
2025-2476	02/20/2026	1.95

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JOHNSON PONDA T &
 WILBUR C & W LARRY
 57 AZALEA DR
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JOHNSON PONDA T &
 Map Code: N02 009
 Description: .12 AC S/S COBB ST
 Location:
 Bill No: 2025-2476
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,502	0.12	1,502	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	1,502	601	0	601	3.2500	1.95	0.00	1.95	
TOTALS					3.250	1.95	0.00	1.95	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-2476	
	Current Due	1.95
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	1.95

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 030
 Location: 156 & OLD GREENSBORO
 RD 128

Bill No	Due Date	Total Due
2025-2576	02/20/2026	46.69

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

JONES SALLIE EST & WILLIE
 C/O JAKARTA JONES
 406 DIXIE DRIVE
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: JONES SALLIE EST & WILLIE
 Map Code: N03 030
 Description: 1 AC LOT N/S OLD NORWOOD-CAMAK RD
 Location: 156 & OLD GREENSBORO RD 128
 Bill No: 2025-2576
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
31,400	8,125	1.00	39,525	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	39,525	15,810	1,444	14,366	3.2500	46.69	0.00	46.69
TOTALS					3.250	46.69	0.00	46.69

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2576

** 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

Current Due	46.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	46.69

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 036N
 Location: 613 HALL ST

Bill No	Due Date	Total Due
2025-2634	02/20/2026	139.79

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

KELLER BRIAN P & SANDRA L
 322 GOLDENROD LANE
 AUBURN GA 30011

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: KELLER BRIAN P & SANDRA L
 Map Code: 035 036N
 Description: 3.01 AC S/S HALL ST
 Location: 613 HALL ST
 Bill No: 2025-2634
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
84,240	23,292	3.01	107,532	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	107,532	43,013	0	43,013	3.2500	139.79	0.00	139.79
TOTALS					3.250	139.79	0.00	139.79

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2634

** 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

Current Due	139.79
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	139.79

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 070
 Location: 20 BRYAN DR

Bill No	Due Date	Total Due
2025-2664	02/20/2026	5.59

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

KENNEDY ELAINE N
 4152 YEARLING WAY
 LITHONIA GA 30038

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: KENNEDY ELAINE N
 Map Code: N01 070
 Description: .55 AC LOT S/S OLD GRNSBORO RD
 Location: 20 BRYAN DR
 Bill No: 2025-2664
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,298	0.55	4,298	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,298	1,719	0	1,719	3.2500	5.59	0.00	5.59
TOTALS					3.250	5.59	0.00	5.59

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2664

** 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

Current Due	5.59
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.59

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 005
 Location:

Bill No	Due Date	Total Due
2025-2758	02/20/2026	15.50

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LAMMIE HAZEL & GLENDA WRIGHT & L WRIGHT
 NETTIE B OWENS & VIRGINIA BRINKLEY
 P O BOX 1707
 CONYERS GA 30012

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LAMMIE HAZEL & GLENDA WRIGHT & L WRIGHT
 Map Code: N04 005
 Description: 1.03 AC LOT N/S HWY 278
 Location:
 Bill No: 2025-2758
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,582	8,342	1.03	11,924	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	11,924	4,770	0	4,770	3.2500	15.50	0.00	15.50	
TOTALS					3.250	15.50	0.00	15.50	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-2758	
	Current Due	15.50
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	15.50

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 008
 Location: 646 & OLD GREENSBORO
 RD 682

Bill No	Due Date	Total Due
2025-2770	02/20/2026	109.11

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LANCE ELIZABETH M
 P O BOX 96
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LANCE ELIZABETH M
 Map Code: N01 008
 Description: 5.40 AC LOT N/S OLD GRNSBORO RD
 Location: 646 & OLD GREENSBORO RD 682
 Bill No: 2025-2770
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
64,728	34,565	5.40	99,293	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	99,293	39,717	6,145	33,572	3.2500	109.11	0.00	109.11
TOTALS					3.250	109.11	0.00	109.11

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-2770	
** 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	Current Due	109.11	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	109.11	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 028
 Location: 71 ACADEMY ST

Bill No	Due Date	Total Due
2025-2794	02/20/2026	57.93

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LANGHAM BRIAN M
 71 ACADEMY STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LANGHAM BRIAN M
 Map Code: N01 028
 Description: 1.11 AC LOT N/S ACADEMY ST
 Location: 71 ACADEMY ST
 Bill No: 2025-2794
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
39,294	9,492	1.11	48,786	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	48,786	19,514	1,688	17,826	3.2500	57.93	0.00	57.93
TOTALS					3.250	57.93	0.00	57.93

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2794

** 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

Current Due	57.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	57.93

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 041N
 Location: 870 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-2810	02/20/2026	4.14

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LATIMORE KENTRELL
 870 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LATIMORE KENTRELL
 Map Code: 034 041N
 Description: .23 AC N OF OLD GREENSBORO RD
 Location: 870 OLD GREENSBORO RD
 Bill No: 2025-2810
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,246	1,937	0.23	3,183	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	3,183	1,273	0	1,273	3.2500	4.14	0.00	4.14
TOTALS					3.250	4.14	0.00	4.14

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-2810	
** 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	Current Due	4.14
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	4.14

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 002
 Location:

Bill No	Due Date	Total Due
2025-2812	02/20/2026	5.91

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LATIMORE WILLIE
 P O BOX 143
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LATIMORE WILLIE
 Map Code: N01 002
 Description: .96 AC HWY 278 IN CITY
 Location:
 Bill No: 2025-2812
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,548	0.96	4,548	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,548	1,819	0	1,819	3.2500	5.91	0.00	5.91
TOTALS					3.250	5.91	0.00	5.91

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2812

** 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

Current Due	5.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.91

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 082
 Location: 100 BRYAN DR

Bill No	Due Date	Total Due
2025-2813	02/20/2026	27.45

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LATIMORE WILLIE
 P O BOX 143
 100 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LATIMORE WILLIE
 Map Code: N01 082
 Description: .65 AC W/S BRYAN DR
 Location: 100 BRYAN DR
 Bill No: 2025-2813
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
18,443	4,810	0.65	23,253	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	23,253	9,301	855	8,446	3.2500	27.45	0.00	27.45
TOTALS					3.250	27.45	0.00	27.45

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2813

** 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

Current Due	27.45
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	27.45

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 058
 Location: 181 MOSS ST

Bill No	Due Date	Total Due
2025-2846	02/20/2026	14.98

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LESTER JIMMY JR
 181 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LESTER JIMMY JR
 Map Code: N01 058
 Description: .50 AC S OF OLD GRNSBORO RD
 Location: 181 MOSS ST
 Bill No: 2025-2846
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
9,511	3,622	0.50	13,133	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	13,133	5,253	644	4,609	3.2500	14.98	0.00	14.98
TOTALS					3.250	14.98	0.00	14.98

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2846

** 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

Current Due	14.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	14.98

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 072
 Location: 10 MOSS ST

Bill No	Due Date	Total Due
2025-2877	02/20/2026	6.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LIOWNS ALVINIA N
 3998 MADISON LANE
 AUGUSTA GA 309099226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LIOWNS ALVINIA N
 Map Code: N01 072
 Description: .70 AC LOT S/S OLD GRNSBORO RD
 Location: 10 MOSS ST
 Bill No: 2025-2877
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	5,049	0.70	5,049	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	5,049	2,020	0	2,020	3.2500	6.57	0.00	6.57
TOTALS					3.250	6.57	0.00	6.57

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2877

** 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

Current Due	6.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 015
 Location: 4120 ATLANTA HIGHWAY

Bill No	Due Date	Total Due
2025-2977	02/20/2026	36.61

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

LUCAS ANTHONY D
 4120 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: LUCAS ANTHONY D
 Map Code: N04 015
 Description: .50 AC LOT E/S HWY 278 (IN CITY)
 Location: 4120 ATLANTA HIGHWAY
 Bill No: 2025-2977
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
25,118	5,476	0.50	30,594	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	30,594	12,238	974	11,264	3.2500	36.61	0.00	36.61
TOTALS					3.250	36.61	0.00	36.61

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-2977

** 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

Current Due	36.61
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	36.61

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 074
 Location: 71 BRYAN DR

Bill No	Due Date	Total Due
2025-3002	02/20/2026	51.28

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MANCE GLORIA T & W J YARBOUGH
 71 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MANCE GLORIA T & W J YARBOUGH
 Map Code: N01 074
 Description: 1.10 AC LOT S OF OLD GRNSBORO RD
 Location: 71 BRYAN DR
 Bill No: 2025-3002
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
32,711	6,734	1.10	39,445	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	39,445	15,778	0	15,778	3.2500	51.28	0.00	51.28
TOTALS					3.250	51.28	0.00	51.28

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3002

** 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

Current Due	51.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	51.28

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 025
 Location: 3681 JACK RAY RD

Bill No	Due Date	Total Due
2025-3063	02/20/2026	131.67

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MAYES SHERRY & FLOYD MAYES
 3984 GRETNA GREEN DRIVE
 DECATUR GA 30035

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MAYES SHERRY & FLOYD MAYES
 Map Code: N02 025
 Description: 1.61 AC LOT N/S JACK RAY RD
 Location: 3681 JACK RAY RD
 Bill No: 2025-3063
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
93,867	13,347	1.61	107,214	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	107,214	42,886	2,373	40,513	3.2500	131.67	0.00	131.67
TOTALS					3.250	131.67	0.00	131.67

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3063

** 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

Current Due	131.67
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	131.67

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 023
 Location: 3755 JACK RAY RD

Bill No	Due Date	Total Due
2025-3071	02/20/2026	101.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MAZER CHADLI D
 3755 JACK RAY ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MAZER CHADLI D
 Map Code: N02 023
 Description: 2.22 AC LOT W/S JACK RAY RD
 Location: 3755 JACK RAY RD
 Bill No: 2025-3071
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
61,492	16,796	2.22	78,288	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	78,288	31,315	0	31,315	3.2500	101.77	0.00	101.77
TOTALS					3.250	101.77	0.00	101.77

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3071

** 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

Current Due	101.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	101.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 031
 Location: 453 HALL ST

Bill No	Due Date	Total Due
2025-3079	02/20/2026	104.83

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD PAMELA H & DONNA H PHILLIPS
 363 HALL ST
 NORWOOD GA 30821

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

Taxpayer: MCCORD PAMELA H & DONNA H PHILLIPS

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N02 031
 Description: 1.92 AC LOT S/S HALL ST
 Location: 453 HALL ST
 Bill No: 2025-3079
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
64,899	15,738	1.92	80,637	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	80,637	32,255	0	32,255	3.2500	104.83	0.00	104.83
TOTALS					3.250	104.83	0.00	104.83

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-3079	
** 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	Current Due	104.83
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	104.83

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 032
 Location: 363 HALL ST

Bill No	Due Date	Total Due
2025-3080	02/20/2026	86.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD RICHARD DAVID &
 PAMELA H
 363 HALL ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD RICHARD DAVID &
 Map Code: N02 032
 Description: .88 AC S/S HALL ST
 Location: 363 HALL ST
 Bill No: 2025-3080
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
62,220	8,144	0.88	70,364	02/20/2026	11/14/2025	02/20/2026	FSW,S1		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD		70,364	28,146	1,448	26,698	3.2500	86.77	0.00	86.77
TOTALS						3.250	86.77	0.00	86.77

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3080

** 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	Current Due	86.77
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	86.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 040
 Location:

Bill No	Due Date	Total Due
2025-3082	02/20/2026	8.91

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY
 5201 L;INCOLNTON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY
 Map Code: N02 040
 Description: .87 AC N/S HALL ST
 Location:
 Bill No: 2025-3082
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,849	0.87	6,849	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,849	2,740	0	2,740	3.2500	8.91	0.00	8.91
TOTALS					3.250	8.91	0.00	8.91

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3082

** 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

Current Due	8.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.91

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 029
 Location: 575 HALL ST

Bill No	Due Date	Total Due
2025-3083	02/20/2026	95.66

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY P
 5201 LINCOLNTON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY P
 Map Code: N02 029
 Description: .65 AC LOT S/S HALL ST
 Location: 575 HALL ST
 Bill No: 2025-3083
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
67,108	6,477	0.65	73,585	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	73,585	29,434	0	29,434	3.2500	95.66	0.00	95.66
TOTALS					3.250	95.66	0.00	95.66

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3083

** 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

Current Due	95.66
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	95.66

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 030
 Location: HALL ST

Bill No	Due Date	Total Due
2025-3084	02/20/2026	10.36

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY P
 5201 LINCOLN TON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY P
 Map Code: N02 030
 Description: .96 AC LOT S/S HALL ST
 Location: HALL ST
 Bill No: 2025-3084
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	7,973	0.96	7,973	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	7,973	3,189	0	3,189	3.2500	10.36	0.00	10.36
TOTALS					3.250	10.36	0.00	10.36

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3084

** 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

Current Due	10.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.36

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 039
 Location:

Bill No	Due Date	Total Due
2025-3085	02/20/2026	16.84

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY P
 5201 LINCOLNTON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY P
 Map Code: N02 039
 Description: 2.52 AC S OF HALL ST
 Location:
 Bill No: 2025-3085
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	12,950	2.52	12,950	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	12,950	5,180	0	5,180	3.2500	16.84	0.00	16.84
TOTALS					3.250	16.84	0.00	16.84

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3085

** 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

Current Due	16.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.84

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 042
 Location: 539 HALL ST

Bill No	Due Date	Total Due
2025-3086	02/20/2026	32.63

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY P
 5201 LINCOLN TON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY P
 Map Code: N02 042
 Description: .62 AC S/S HALL ST
 Location: 539 HALL ST
 Bill No: 2025-3086
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
18,800	6,297	0.62	25,097	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	25,097	10,039	0	10,039	3.2500	32.63	0.00	32.63
TOTALS					3.250	32.63	0.00	32.63

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3086

** 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

Current Due	32.63
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	32.63

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 044
 Location: 26 RAILROAD ST

Bill No	Due Date	Total Due
2025-3087	02/20/2026	1.40

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCCORD TERRY PRYCE
 5201 LINCOLNTON HIGHWAY
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCCORD TERRY PRYCE
 Map Code: N01 044
 Description: .12 AC LOT N/S R R ST
 Location: 26 RAILROAD ST
 Bill No: 2025-3087
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,080	0.12	1,080	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	1,080	432	0	432	3.2500	1.40	0.00	1.40
TOTALS					3.250	1.40	0.00	1.40

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3087

** 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

Current Due	1.40
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.40

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 022
 Location: CAREY ST

Bill No	Due Date	Total Due
2025-3119	02/20/2026	9.37

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCGHIE ELAINE
 16315 SW 29 ST
 MIRAMAR FL 33027

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCGHIE ELAINE
 Map Code: N02 022
 Description: .97 AC LOT W/S CAREY ST
 Location: CAREY ST
 Bill No: 2025-3119
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	7,210	0.97	7,210	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	7,210	2,884	0	2,884	3.2500	9.37	0.00	9.37
TOTALS					3.250	9.37	0.00	9.37

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3119

** 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

Current Due	9.37
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.37

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU OP MCI NOR
 Location:

Bill No	Due Date	Total Due
2025-3121	02/20/2026	78.00

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCI COMMUNICATIONS SVC INC
 P O BOX 2749
 ADDISON TX 750012749

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MCI COMMUNICATIONS SVC INC
 Map Code: PU OP MCI NOR
 Description: OPERATING - NORWOOD
 Location:
 Bill No: 2025-3121
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	59,997	0.00	59,997	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	59,997	23,999	0	20,609	3.2500	66.98	0.00	78.00
TOTALS					3.250	66.98	0.00	78.00

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3121

** 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

Current Due	78.00
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	78.00

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: PU MCIMET NOR
 Location:

Bill No	Due Date	Total Due
2025-3123	02/20/2026	42.30

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MCI METRO ACCESS TRANS SERV CORP
 PROPERTY TAX DEPT
 P O BOX 2749
 ADDISON TX 750012749

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

Taxpayer: MCI METRO ACCESS TRANS SERV CORP

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: PU MCIMET NOR
 Description: OPERATING NORWOOD
 Location:
 Bill No: 2025-3123
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	32,534	0.00	32,534	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	32,534	13,014	0	11,175	3.2500	36.32	0.00	42.30	
TOTALS					3.250	36.32	0.00	42.30	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3123	
	Current Due	42.30
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	42.30

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 065N
 Location: 523 NORWOOD-CAMAK
 RD

Bill No	Due Date	Total Due
2025-3164	02/20/2026	13.05

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MEGEL JOHN C JR
 1392 HWY 400 SOUTH
 DAWSONVILLE GA 30534

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MEGEL JOHN C JR
 Map Code: 034 065N
 Description: 13.96 AC N/S NORWOOD-CAMAK RD (IN CIT
 Location: 523 NORWOOD-CAMAK RD
 Bill No: 2025-3164
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	34,900	13.96	34,900	02/20/2026	11/14/2025	02/20/2026	SV	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	34,900	13,960	9,945	4,015	3.2500	13.05	0.00	13.05
TOTALS					3.250	13.05	0.00	13.05

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-3164	
** 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	Current Due	13.05	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	13.05	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 027
 Location: 3714 JACK RAY RD

Bill No	Due Date	Total Due
2025-3236	02/20/2026	93.64

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOLINA ROSENDO LOPEZ
 3714 JACK RAY ROAD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOLINA ROSENDO LOPEZ
 Map Code: N02 027
 Description: 1.71 AC LOT S/S CAREY ST
 Location: 3714 JACK RAY RD
 Bill No: 2025-3236
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
57,910	14,118	1.71	72,028	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	72,028	28,811	0	28,811	3.2500	93.64	0.00	93.64
TOTALS					3.250	93.64	0.00	93.64

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3236

** 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

Current Due	93.64
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	93.64

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 025
 Location: 241 & OLD GREENSBORO
 RD 237

Bill No	Due Date	Total Due
2025-3279	02/20/2026	7.49

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS ALFONSO
 C/O LURENA MOSS
 P O BOX 25
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS ALFONSO
 Map Code: N03 025
 Description: .32 AC LOT S/S OLD GREENSBORO RD
 Location: 241 & OLD GREENSBORO RD 237
 Bill No: 2025-3279
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,590	4,174	0.32	5,764	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,764	2,306	0	2,306	3.2500	7.49	0.00	7.49	
TOTALS					3.250	7.49	0.00	7.49	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3279

** 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

Current Due	7.49
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.49

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 064
 Location: 124 MOSS ST

Bill No	Due Date	Total Due
2025-3281	02/20/2026	29.26

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS BILLY
 124 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS BILLY
 Map Code: N01 064
 Description: .56 AC W/S MOSS ST
 Location: 124 MOSS ST
 Bill No: 2025-3281
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
20,331	3,917	0.56	24,248	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	24,248	9,699	696	9,003	3.2500	29.26	0.00	29.26
TOTALS					3.250	29.26	0.00	29.26

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3281

** 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

Current Due	29.26
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	29.26

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 050N
 Location: OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-3282	02/20/2026	2.70

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS BILLY
 124 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS BILLY
 Map Code: 034 050N
 Description: .25 AC N OF OLD GREENSBORO RD
 Location: OLD GREENSBORO RD
 Bill No: 2025-3282
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,080	0.25	2,080	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,080	832	0	832	3.2500	2.70	0.00	2.70
TOTALS					3.250	2.70	0.00	2.70

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3282

** 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

Current Due	2.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.70

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 079
 Location: 257 MOSS ST

Bill No	Due Date	Total Due
2025-3286	02/20/2026	22.70

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS DARLYN L
 257 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS DARLYN L
 Map Code: N01 079
 Description: .47 AC S OF OLD GREENSBORO RD
 Location: 257 MOSS ST
 Bill No: 2025-3286
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
15,332	3,840	0.47	19,172	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	19,172	7,669	683	6,986	3.2500	22.70	0.00	22.70
TOTALS					3.250	22.70	0.00	22.70

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3286

** 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

Current Due	22.70
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	22.70

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 060
 Location: 105 MOSS ST

Bill No	Due Date	Total Due
2025-3304	02/20/2026	7.22

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS LEROY
 4124 ATLANTA HWY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS LEROY
 Map Code: N01 060
 Description: 1 AC S OF OLD GRNSBORO RD
 Location: 105 MOSS ST
 Bill No: 2025-3304
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	5,558	1.00	5,558	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	5,558	2,223	0	2,223	3.2500	7.22	0.00	7.22
TOTALS					3.250	7.22	0.00	7.22

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3304

** 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

Current Due	7.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	7.22

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 030
 Location: 4124 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3305	02/20/2026	160.91

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS LEROY
 4124 ATLANTA HWY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS LEROY
 Map Code: N04 030
 Description: 1.86 AC E/S HWY 12 (IN CITY)
 Location: 4124 ATLANTA HWY
 Bill No: 2025-3305
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
115,834	14,298	1.86	130,132	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	130,132	52,053	2,542	49,511	3.2500	160.91	0.00	160.91
TOTALS					3.250	160.91	0.00	160.91

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3305

** 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

Current Due	160.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	160.91

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 071
 Location: 897 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-3307	02/20/2026	30.86

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS LORETTA
 P O BOX 7
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS LORETTA
 Map Code: N01 071
 Description: .38 AC LOT S/S OLD GRNSBORO RD
 Location: 897 OLD GREENSBORO RD
 Bill No: 2025-3307
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
21,918	3,269	0.38	25,187	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	25,187	10,075	581	9,494	3.2500	30.86	0.00	30.86
TOTALS					3.250	30.86	0.00	30.86

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-3307	
** 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	Current Due	30.86
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	30.86

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 067
 Location: 110 SHORT ST

Bill No	Due Date	Total Due
2025-3315	02/20/2026	21.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS ROBERT
 67 SHORT STREET
 P O BOX 351
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS ROBERT
 Map Code: N01 067
 Description: 1 AC S OF OLD GREENSBORO RD
 Location: 110 SHORT ST
 Bill No: 2025-3315
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
14,125	4,446	1.00	18,571	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	18,571	7,428	790	6,638	3.2500	21.57	0.00	21.57
TOTALS					3.250	21.57	0.00	21.57

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No:	2025-3315
	Current Due	21.57
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	21.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 015
 Location: 53 FULLER ST

Bill No	Due Date	Total Due
2025-3319	02/20/2026	6.96

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS SADIE
 P O BOX 115
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS SADIE
 Map Code: N03 015
 Description: .43 AC W/S FULLER ST
 Location: 53 FULLER ST
 Bill No: 2025-3319
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,765	3,593	0.43	5,358	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	5,358	2,143	0	2,143	3.2500	6.96	0.00	6.96
TOTALS					3.250	6.96	0.00	6.96

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3319

** 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

Current Due	6.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.96

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 066
 Location: 196 MOSS ST

Bill No	Due Date	Total Due
2025-3320	02/20/2026	18.83

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MOSS STEPHEN B
 P O BOX 373
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MOSS STEPHEN B
 Map Code: N01 066
 Description: .50 AC S OF OLD GREENSBORO RD
 Location: 196 MOSS ST
 Bill No: 2025-3320
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
12,872	2,898	0.50	15,770	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	15,770	6,308	515	5,793	3.2500	18.83	0.00	18.83
TOTALS					3.250	18.83	0.00	18.83

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3320

** 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

Current Due	18.83
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.83

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 013
 Location: 30 COBB ST

Bill No	Due Date	Total Due
2025-3360	02/20/2026	23.34

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MYERS LAKITTA
 30 COBB STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MYERS LAKITTA
 Map Code: N04 013
 Description: 1.48 AC LOT N/S HWY 278
 Location: 30 COBB ST
 Bill No: 2025-3360
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
12,626	5,328	1.48	17,954	02/20/2026	11/14/2025	02/20/2026	S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	17,954	7,182	0	7,182	3.2500	23.34	0.00	23.34
TOTALS					3.250	23.34	0.00	23.34

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3360

** 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

Current Due	23.34
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	23.34

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 011
 Location: 348 RIDGE RD

Bill No	Due Date	Total Due
2025-3367	02/20/2026	52.53

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MYRICK CHARLIE & SUSIE
 PO BOX 59
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MYRICK CHARLIE & SUSIE
 Map Code: N03 011
 Description: .29 AC LOT S/S RIDGE RD
 Location: 348 RIDGE RD
 Bill No: 2025-3367
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
38,388	3,629	0.29	42,017	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	42,017	16,807	645	16,162	3.2500	52.53	0.00	52.53
TOTALS					3.250	52.53	0.00	52.53

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3367

** 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

Current Due	52.53
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	52.53

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 023
 Location: 291 281 OLD
 GREENSBORO RD 305

Bill No	Due Date	Total Due
2025-3368	02/20/2026	18.54

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MYRICK DAVID
 P O BOX 16
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MYRICK DAVID
 Map Code: N03 023
 Description: .36 AC LOT S/S OLD NORWOOD-CAMAK RD
 Location: 291 281 OLD GREENSBORO RD 305
 Bill No: 2025-3368
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
11,723	4,572	0.36	16,295	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	16,295	6,518	813	5,705	3.2500	18.54	0.00	18.54
TOTALS					3.2500	18.54	0.00	18.54

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-3368	
** 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	Current Due	18.54	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	18.54	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 009
 Location: 4282 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3371	02/20/2026	3.88

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MYRICK LOTTIE SEALS
 P O BOX 343
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MYRICK LOTTIE SEALS
 Map Code: N04 009
 Description: .23 AC N/S HWY 278
 Location: 4282 ATLANTA HWY
 Bill No: 2025-3371
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,983	0.23	2,983	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,983	1,193	0	1,193	3.2500	3.88	0.00	3.88
TOTALS					3.250	3.88	0.00	3.88

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3371

** 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

Current Due	3.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.88

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 008
 Location: 4318 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3375	02/20/2026	32.91

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

MYRICKS LOTTIE MAE SEALS
 185 COBB STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: MYRICKS LOTTIE MAE SEALS
 Map Code: N04 008
 Description: 2.50 AC LOT N/S HWY 278
 Location: 4318 ATLANTA HWY
 Bill No: 2025-3375
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
8,568	16,745	2.50	25,313	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	25,313	10,125	0	10,125	3.2500	32.91	0.00	32.91
TOTALS					3.250	32.91	0.00	32.91

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3375

** 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

Current Due	32.91
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	32.91

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 016
 Location: 4439 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3426	02/20/2026	50.07

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

NICELY WILLIE
 227 NORMA LANE
 EVANS GA 30809

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: NICELY WILLIE
 Map Code: N02 016
 Description: .75 AC LOT S/S HWY 278
 Location: 4439 ATLANTA HWY
 Bill No: 2025-3426
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
32,182	6,332	0.75	38,514	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	38,514	15,406	0	15,406	3.2500	50.07	0.00	50.07
TOTALS					3.250	50.07	0.00	50.07

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3426

** 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

Current Due	50.07
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	50.07

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 019
 Location: 4655 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3461	02/20/2026	59.20

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

NORWOOD B & D
 32 THOMSON HIGHWAY
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: NORWOOD B & D
 Map Code: N02 019
 Description: .61 AC LOT S/S HWY 278
 Location: 4655 ATLANTA HWY
 Bill No: 2025-3461
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
43,401	2,135	0.61	45,536	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	45,536	18,214	0	18,214	3.2500	59.20	0.00	59.20
TOTALS					3.250	59.20	0.00	59.20

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3461

** 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

Current Due	59.20
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	59.20

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: P6730
 Location: 4655 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3464	02/20/2026	73.28

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

NORWOOD USA LLC
 4655 ATLANTA HWY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: NORWOOD USA LLC
 Map Code: P-6730
 Description: ,INVENTORY
 Location: 4655 ATLANTA HWY
 Bill No: 2025-3464
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	0	0.00	56,370	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	56,370	22,548	0	22,548	3.2500	73.28	0.00	73.28
TOTALS					3.250	73.28	0.00	73.28

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3464

** 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

Current Due	73.28
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	73.28

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 035
 Location: 3783 JACK RAY RD

Bill No	Due Date	Total Due
2025-3495	02/20/2026	42.58

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

OHLERT DAVID
 1475 CARLTON STREET
 MUSKEGON MI 49442

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: OHLERT DAVID
 Map Code: N02 035
 Description: .98 AC W/S JACK RAY RD
 Location: 3783 JACK RAY RD
 Bill No: 2025-3495
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,192	8,563	0.98	32,755	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	32,755	13,102	0	13,102	3.2500	42.58	0.00	42.58	
TOTALS					3.250	42.58	0.00	42.58	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3495

** 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

Current Due	42.58
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	42.58

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 051N
 Location: 233 CADLEY RD

Bill No	Due Date	Total Due
2025-3508	02/20/2026	10.56

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

OWENS ERIC D
 2864 BIG VALLEY ROAD
 COPPERAS COVE TX 76522

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: OWENS ERIC D
 Map Code: 034 051N
 Description: 1 AC W/S N CADLEY RD
 Location: 233 CADLEY RD
 Bill No: 2025-3508
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	8,125	1.00	8,125	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	8,125	3,250	0	3,250	3.2500	10.56	0.00	10.56
TOTALS					3.250	10.56	0.00	10.56

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3508

** 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

Current Due	10.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	10.56

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 010
 Location: 701 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-3556	02/20/2026	21.44

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

PEJTFJ LLC
 123 SPRING VALLEY ROAD
 WAYNESBORO GA 30830

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: PEJTFJ LLC
 Map Code: N01 010
 Description: .68 AC LOT S/S OLD GRNSBORO RD
 Location: 701 OLD GREENSBORO RD
 Bill No: 2025-3556
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
9,413	7,081	0.68	16,494	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	16,494	6,598	0	6,598	3.2500	21.44	0.00	21.44
TOTALS					3.2500	21.44	0.00	21.44

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-3556	
** 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	Current Due	21.44
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	21.44

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 014
 Location:

Bill No	Due Date	Total Due
2025-3559	02/20/2026	3.99

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

PETERS APRIL & HERBERT PETERS JR &
 MELISSIA PETERS
 79 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: PETERS APRIL & HERBERT PETERS JR &
 Map Code: N02 014
 Description: .27 AC LOT S/S COBB ST
 Location:
 Bill No: 2025-3559
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,071	0.27	3,071	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	3,071	1,228	0	1,228	3.2500	3.99	0.00	3.99	
TOTALS					3.250	3.99	0.00	3.99	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3559	
	Current Due	3.99
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	3.99

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 015
 Location:

Bill No	Due Date	Total Due
2025-3560	02/20/2026	7.48

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

PETERS APRIL & HERBERT PETERS JR &
 MELISSIA PETERS
 79 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: PETERS APRIL & HERBERT PETERS JR &
 Map Code: N02 015
 Description: .54 AC LOT N/S HWY 278
 Location:
 Bill No: 2025-3560
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,756	0.54	5,756	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	5,756	2,302	0	2,302	3.2500	7.48	0.00	7.48	
TOTALS					3.250	7.48	0.00	7.48	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3560	
	Current Due	7.48
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	7.48

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 083
 Location: 79 BRYAN DR

Bill No	Due Date	Total Due
2025-3561	02/20/2026	113.36

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

PETERS APRIL & HERBERT PETERS JR &
 MELISSIA PETERS
 79 BRYAN DRIVE
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: PETERS APRIL & HERBERT PETERS JR &
 Map Code: N01 083
 Description: .73 AC E/S BRYAN DR
 Location: 79 BRYAN DR
 Bill No: 2025-3561
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
81,692	5,506	0.73	87,198	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	87,198	34,879	0	34,879	3.2500	113.36	0.00	113.36	
TOTALS					3.250	113.36	0.00	113.36	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3561	
	Current Due	113.36
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	113.36

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 029
 Location: 35 ACADEMY ST

Bill No	Due Date	Total Due
2025-3594	02/20/2026	69.09

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

PINION MARGARET
 P O BOX 94
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: PINION MARGARET
 Map Code: N01 029
 Description: .60 AC LOT N/S ACADEMY ST
 Location: 35 ACADEMY ST
 Bill No: 2025-3594
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
49,712	6,178	0.60	55,890	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	55,890	22,356	1,098	21,258	3.2500	69.09	0.00	69.09
TOTALS					3.250	69.09	0.00	69.09

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3594

** 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

Current Due	69.09
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	69.09

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 010N
 Location:

Bill No	Due Date	Total Due
2025-3863	02/20/2026	16.98

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY JACK FARM L P
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY JACK FARM L P
 Map Code: 035 010N
 Description: 19.75 AC S/S CAREY ST IN CITY
 Location:
 Bill No: 2025-3863
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	49,375	19.75	49,375	02/20/2026	11/14/2025	02/20/2026	SJ	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	49,375	19,750	14,524	5,226	3.2500	16.98	0.00	16.98
TOTALS					3.250	16.98	0.00	16.98

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3863

** 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

Current Due	16.98
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.98

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 050
 Location: 80 MASSENGALE ST

Bill No	Due Date	Total Due
2025-3865	02/20/2026	4.03

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY JACK FARM L P
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY JACK FARM L P
 Map Code: N01 050
 Description: .06 AC LOT N/S R R ST
 Location: 80 MASSENGALE ST
 Bill No: 2025-3865
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
2,500	600	0.06	3,100	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	3,100	1,240	0	1,240	3.2500	4.03	0.00	4.03
TOTALS					3.250	4.03	0.00	4.03

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3865

** 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

Current Due	4.03
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	4.03

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 051
 Location:

Bill No	Due Date	Total Due
2025-3866	02/20/2026	1.04

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY JACK FARM L P
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY JACK FARM L P
 Map Code: N01 051
 Description: .08 AC LOT E/S MASSENGALE ST
 Location:
 Bill No: 2025-3866
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	800	0.08	800	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	800	320	0	320	3.2500	1.04	0.00	1.04
TOTALS					3.250	1.04	0.00	1.04

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3866

** 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

Current Due	1.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.04

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 002
 Location:

Bill No	Due Date	Total Due
2025-3867	02/20/2026	3.11

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY JACK FARM L P
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY JACK FARM L P
 Map Code: N02 002
 Description: .20 AC LOT N/S MASSENGALE ST
 Location:
 Bill No: 2025-3867
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,394	0.20	2,394	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,394	958	0	958	3.2500	3.11	0.00	3.11
TOTALS					3.250	3.11	0.00	3.11

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3867

** 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

Current Due	3.11
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.11

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 008
 Location:

Bill No	Due Date	Total Due
2025-3868	02/20/2026	13.24

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY JACK FARM L P
 P O BOX 18474
 RICHMOND VA 23226

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY JACK FARM L P
 Map Code: N02 008
 Description: 1.44 AC LOT N/S HWY 278
 Location:
 Bill No: 2025-3868
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	10,183	1.44	10,183	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	10,183	4,073	0	4,073	3.2500	13.24	0.00	13.24
TOTALS					3.250	13.24	0.00	13.24

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3868

** 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

Current Due	13.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	13.24

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 009
 Location: 254 RIDGE RD

Bill No	Due Date	Total Due
2025-3875	02/20/2026	26.43

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RAY MARY LEE &
 MARY R RYAN & TAFFICA R
 2104 HOLLOWMILL WAY
 AUGUSTA GA 30905

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RAY MARY LEE &
 Map Code: N03 009
 Description: 3.13 AC LOT S/S RIDGE RD
 Location: 254 RIDGE RD
 Bill No: 2025-3875
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	20,328	3.13	20,328	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	20,328	8,131	0	8,131	3.2500	26.43	0.00	26.43	
TOTALS					3.250	26.43	0.00	26.43	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3875	
	Current Due	26.43
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	26.43

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 036
 Location: 4617 ATLANTA HWY

Bill No	Due Date	Total Due
2025-3902	02/20/2026	72.43

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

REESE EARL DONNIE &
 BETTY J
 4617 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: REESE EARL DONNIE &
 Map Code: N02 036
 Description: .73 AC S/S HWY 278
 Location: 4617 ATLANTA HWY
 Bill No: 2025-3902
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
51,622	7,374	0.73	58,996	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	58,996	23,598	1,311	22,287	3.2500	72.43	0.00	72.43
TOTALS					3.250	72.43	0.00	72.43

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-3902	
	Current Due	72.43
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	72.43

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 029N
 Location:

Bill No	Due Date	Total Due
2025-3965	02/20/2026	103.08

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RICE JOHN R & ANNE P RICE
 756 WATER STREET
 ALLENDALE SC 29918

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RICE JOHN R & ANNE P RICE
 Map Code: 035 029N
 Description: 32.24 AC B/S HALL ST (IN CITY)
 Location:
 Bill No: 2025-3965
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	79,290	32.24	79,290	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	79,290	31,716	0	31,716	3.2500	103.08	0.00	103.08
TOTALS					3.250	103.08	0.00	103.08

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-3965

** 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

Current Due	103.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	103.08

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 038
 Location: 453 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-3979	02/20/2026	84.03

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

RICKLI MICHAEL & DIANNE
 453 OLD GREENSBORO RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: RICKLI MICHAEL & DIANNE
 Map Code: N01 038
 Description: .48 AC LOT S/S OLD GRNSBORO RD
 Location: 453 OLD GREENSBORO RD
 Bill No: 2025-3979
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
61,498	5,654	0.48	67,152	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	67,152	26,861	1,005	25,856	3.2500	84.03	0.00	84.03
TOTALS					3.2500	84.03	0.00	84.03

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No: 2025-3979	
** 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	Current Due	84.03	
	Penalty	0.00	
	Interest	0.00	
	Other Fees	0.00	
	Previous Payment	0.00	
	Back Taxes		
	TOTAL DUE	84.03	

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 002N
 Location: 3500 JACK RAY RD

Bill No	Due Date	Total Due
2025-4016	02/20/2026	66.96

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ROBINSON RALPH LEE
 6048 WELLINGTON AVE
 GAINESVILLE GA 305063476

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ROBINSON RALPH LEE
 Map Code: 035 002N
 Description: 1.73 AC S/S JACK RAY RD IN CITY
 Location: 3500 JACK RAY RD
 Bill No: 2025-4016
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
37,237	14,273	1.73	51,510	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	51,510	20,604	0	20,604	3.2500	66.96	0.00	66.96	
TOTALS					3.250	66.96	0.00	66.96	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4016

** 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

Current Due	66.96
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	66.96

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 013
 Location: 291 CHURCH ST

Bill No	Due Date	Total Due
2025-4036	02/20/2026	18.32

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ROSENBLUM SARAH
 265 CHURCH STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ROSENBLUM SARAH
 Map Code: N01 013
 Description: 1.60 AC LT S/S OLD GREENSBORO RD
 Location: 291 CHURCH ST
 Bill No: 2025-4036
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
819	13,270	1.60	14,089	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	14,089	5,636	0	5,636	3.2500	18.32	0.00	18.32
TOTALS					3.250	18.32	0.00	18.32

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4036

** 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

Current Due	18.32
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	18.32

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 014
 Location: 265 CHURCH ST

Bill No	Due Date	Total Due
2025-4037	02/20/2026	106.77

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ROSENBLUM SARAH
 265 CHURCH ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ROSENBLUM SARAH
 Map Code: N01 014
 Description: 4.13 AC W/S CHURCH ST
 Location: 265 CHURCH ST
 Bill No: 2025-4037
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
66,427	28,268	4.13	94,695	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	94,695	37,878	5,025	32,853	3.2500	106.77	0.00	106.77
TOTALS					3.250	106.77	0.00	106.77

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4037

** 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

Current Due	106.77
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	106.77

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 055
 Location: 617 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-4038	02/20/2026	3.68

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

ROSENBLUM SARAH
 265 CHURCH STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: ROSENBLUM SARAH
 Map Code: N01 055
 Description: .20 AC S/S GREENSBORO RD
 Location: 617 OLD GREENSBORO RD
 Bill No: 2025-4038
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	2,830	0.20	2,830	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	2,830	1,132	0	1,132	3.2500	3.68	0.00	3.68	
TOTALS					3.250	3.68	0.00	3.68	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.		Bill No:	2025-4038
** 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	Current Due		3.68
	Penalty		0.00
	Interest		0.00
	Other Fees		0.00
	Previous Payment		0.00
	Back Taxes		
	TOTAL DUE		

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 043N
 Location: 25 OLD GREENSBORO
 EXT

Bill No	Due Date	Total Due
2025-4079	02/20/2026	2.80

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SAMUELS ZANETHA & ANTONIO SAMUELS
 230 MOSS STREET
 NORWOOD GA 30821

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

Taxpayer: SAMUELS ZANETHA & ANTONIO SAMUELS

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: 034 043N
 Description: .23 AC N OF OLD GREENSBORO RD
 Location: 25 OLD GREENSBORO EXT
 Bill No: 2025-4079
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,153	0.23	2,153	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,153	861	0	861	3.2500	2.80	0.00	2.80
TOTALS					3.250	2.80	0.00	2.80

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4079

** 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	Current Due	2.80
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	2.80

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 014
 Location:

Bill No	Due Date	Total Due
2025-4104	02/20/2026	6.57

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SCOTT FRANK
 P O BOX 101
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SCOTT FRANK
 Map Code: N04 014
 Description: .51 AC LOT N OF HWY 278
 Location:
 Bill No: 2025-4104
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	5,049	0.51	5,049	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	5,049	2,020	0	2,020	3.2500	6.57	0.00	6.57
TOTALS					3.250	6.57	0.00	6.57

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4104

** 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

Current Due	6.57
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	6.57

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 021
 Location: 289 COBB ST

Bill No	Due Date	Total Due
2025-4127	02/20/2026	5.84

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS CHARLIE
 P O BOX 343
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS CHARLIE
 Map Code: N04 021
 Description: .44 AC S/S COBB ST
 Location: 289 COBB ST
 Bill No: 2025-4127
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,493	0.44	4,493	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,493	1,797	0	1,797	3.2500	5.84	0.00	5.84
TOTALS					3.250	5.84	0.00	5.84

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4127

** 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

Current Due	5.84
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.84

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 022
 Location:

Bill No	Due Date	Total Due
2025-4128	02/20/2026	3.36

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS CLEVELAND JR
 P O BOX 343
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS CLEVELAND JR
 Map Code: N04 022
 Description: .22 AC N/S HWY 278
 Location:
 Bill No: 2025-4128
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	2,587	0.22	2,587	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	2,587	1,035	0	1,035	3.2500	3.36	0.00	3.36
TOTALS					3.250	3.36	0.00	3.36

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4128

** 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

Current Due	3.36
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	3.36

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 011
 Location: 4254 ATLANTA HWY

Bill No	Due Date	Total Due
2025-4129	02/20/2026	41.81

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS KATHLENE (LIFE ESTATE) &
 TOMMY L & VICTORIA & BRENDA L &
 TIMOTHY T SEALS
 P O BOX 53
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS KATHLENE (LIFE ESTATE) &
 Map Code: N04 011
 Description: .17 AC LOT N/S HWY 278
 Location: 4254 ATLANTA HWY
 Bill No: 2025-4129
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
30,888	2,288	0.17	33,176	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	33,176	13,270	406	12,864	3.2500	41.81	0.00	41.81
TOTALS					3.250	41.81	0.00	41.81

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4129	
** 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	Current Due	41.81
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	41.81

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 010
 Location: 83 HWY 278

Bill No	Due Date	Total Due
2025-4130	02/20/2026	19.73

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS PENNY CYNTHIA DUGGANS
 83 COBB ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS PENNY CYNTHIA DUGGANS
 Map Code: N04 010
 Description: .44 AC LOT S/S COBB ST
 Location: 83 HWY 278
 Bill No: 2025-4130
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
12,407	4,993	0.44	17,400	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	17,400	6,960	888	6,072	3.2500	19.73	0.00	19.73
TOTALS					3.250	19.73	0.00	19.73

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4130

** 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

Current Due	19.73
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	19.73

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 026
 Location:

Bill No	Due Date	Total Due
2025-4132	02/20/2026	5.93

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS VICTORIA
 1318 BENTEEN PARK DRIVE SE
 ATLANTA GA 30315

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS VICTORIA
 Map Code: N02 026
 Description: .45 AC LOT S/S CAREY ST
 Location:
 Bill No: 2025-4132
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,565	0.45	4,565	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,565	1,826	0	1,826	3.2500	5.93	0.00	5.93
TOTALS					3.250	5.93	0.00	5.93

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4132

** 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

Current Due	5.93
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	5.93

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N04 012
 Location:

Bill No	Due Date	Total Due
2025-4133	02/20/2026	8.56

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEALS VICTORIA
 1318 BENTEEN PARK DRIVE SE
 ATLANTA GA 30315

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEALS VICTORIA
 Map Code: N04 012
 Description: .56 AC LOT N/S HWY 278
 Location:
 Bill No: 2025-4133
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
311	6,273	0.56	6,584	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,584	2,634	0	2,634	3.2500	8.56	0.00	8.56
TOTALS					3.250	8.56	0.00	8.56

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4133

** 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

Current Due	8.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	8.56

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 040
 Location: 191 MASSENGALE ST

Bill No	Due Date	Total Due
2025-4135	02/20/2026	41.06

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEARS JO ANDERSON
 191 MASSENGALE ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEARS JO ANDERSON
 Map Code: N01 040
 Description: .82 AC LOT W/S MASSENGALE ST
 Location: 191 MASSENGALE ST
 Bill No: 2025-4135
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
27,485	7,385	0.82	34,870	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	34,870	13,948	1,313	12,635	3.2500	41.06	0.00	41.06
TOTALS					3.250	41.06	0.00	41.06

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4135

** 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

Current Due	41.06
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	41.06

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 020
 Location: 3794 JACK RAY RD

Bill No	Due Date	Total Due
2025-4137	02/20/2026	57.56

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SEIDE MARCEL
 3794 JACK RAY RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SEIDE MARCEL
 Map Code: N02 020
 Description: .81 AC LOT N/S JACK RAY RD
 Location: 3794 JACK RAY RD
 Bill No: 2025-4137
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
40,200	7,340	0.81	47,540	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	47,540	19,016	1,305	17,711	3.2500	57.56	0.00	57.56
TOTALS					3.250	57.56	0.00	57.56

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4137

** 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

Current Due	57.56
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	57.56

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 012
 Location: 633 & OLD GREENSBORO
 RD 639

Bill No	Due Date	Total Due
2025-4168	02/20/2026	18.11

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SHELTON PATRICIA
 P O BOX 83
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SHELTON PATRICIA
 Map Code: N01 012
 Description: .70 AC LOT S/S OLD GRNSBORO RD
 Location: 633 & OLD GREENSBORO RD 639
 Bill No: 2025-4168
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
6,720	7,209	0.70	13,929	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	13,929	5,572	0	5,572	3.2500	18.11	0.00	18.11	
TOTALS					3.250	18.11	0.00	18.11	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4168	
** 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	Current Due	18.11
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	18.11

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 019
 Location: 4685 ATLANTA HWY

Bill No	Due Date	Total Due
2025-4169	02/20/2026	127.50

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SHELTON PATRICIA B
 P O BOX 83
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SHELTON PATRICIA B
 Map Code: N01 019
 Description: 32.44 AC B/S HWY 278
 Location: 4685 ATLANTA HWY
 Bill No: 2025-4169
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,508	94,570	32.44	98,078	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	98,078	39,231	0	39,231	3.2500	127.50	0.00	127.50	
TOTALS					3.250	127.50	0.00	127.50	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4169

** 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

Current Due	127.50
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	127.50

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 005
 Location:

Bill No	Due Date	Total Due
2025-4181	02/20/2026	1.12

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SHIVERS GUY H JR
 9697 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SHIVERS GUY H JR
 Map Code: N02 005
 Description: .02 AC S/S RAILROAD ST
 Location:
 Bill No: 2025-4181
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	862	0.02	862	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	862	345	0	345	3.2500	1.12	0.00	1.12
TOTALS					3.250	1.12	0.00	1.12

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4181

** 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

Current Due	1.12
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	1.12

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 021
 Location: 3776 JACK RAY RD

Bill No	Due Date	Total Due
2025-4228	02/20/2026	61.46

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH AUTUMN GRACE
 243 MOOSE CLUB RD
 THOMSON GA 30824

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH AUTUMN GRACE
 Map Code: N02 021
 Description: .53 AC LOT E/S CAREY ST
 Location: 3776 JACK RAY RD
 Bill No: 2025-4228
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
41,228	6,049	0.53	47,277	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	47,277	18,911	0	18,911	3.2500	61.46	0.00	61.46
TOTALS					3.250	61.46	0.00	61.46

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4228

** 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

Current Due	61.46
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	61.46

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 022
 Location:

Bill No	Due Date	Total Due
2025-4257	02/20/2026	128.31

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH LEASING CORP
 P O BOX 352
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH LEASING CORP
 Map Code: N03 022
 Description: 38.58 AC LOT S/S OLD NORWOOD-CAMAK R
 Location:
 Bill No: 2025-4257
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	98,700	38.50	98,700	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	98,700	39,480	0	39,480	3.2500	128.31	0.00	128.31
TOTALS					3.250	128.31	0.00	128.31

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4257

** 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

Current Due	128.31
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	128.31

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 021
 Location: 4806 ATLANTA HWY

Bill No	Due Date	Total Due
2025-4273	02/20/2026	83.65

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH PHILIP L & SUSAN H
 4806 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH PHILIP L & SUSAN H
 Map Code: N01 021
 Description: 1.35 AC N/S HWY 278
 Location: 4806 ATLANTA HWY
 Bill No: 2025-4273
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
58,422	10,662	1.35	69,084	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	69,084	27,634	1,896	25,738	3.2500	83.65	0.00	83.65
TOTALS					3.250	83.65	0.00	83.65

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4273

** 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

Current Due	83.65
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	83.65

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 020
 Location: 2868 HWY 278

Bill No	Due Date	Total Due
2025-4286	02/20/2026	9.08

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH SUSAN
 4806 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH SUSAN
 Map Code: N01 020
 Description: .74 AC LOT N/S HWY 278
 Location: 2868 HWY 278
 Bill No: 2025-4286
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,984	0.74	6,984	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,984	2,794	0	2,794	3.2500	9.08	0.00	9.08
TOTALS					3.250	9.08	0.00	9.08

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4286

** 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

Current Due	9.08
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.08

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 001
 Location: 4628 ATLANTA HWY

Bill No	Due Date	Total Due
2025-4287	02/20/2026	77.76

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH SUSAN
 4806 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH SUSAN
 Map Code: N02 001
 Description: 1.63 AC LOT N/S HWY 278
 Location: 4628 ATLANTA HWY
 Bill No: 2025-4287
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
54,113	5,705	1.63	59,818	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	59,818	23,927	0	23,927	3.2500	77.76	0.00	77.76
TOTALS					3.250	77.76	0.00	77.76

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4287

** 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

Current Due	77.76
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	77.76

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 007
 Location:

Bill No	Due Date	Total Due
2025-4288	02/20/2026	2.24

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH SUSAN
 4806 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH SUSAN
 Map Code: N02 007
 Description: .14 AC LOT N/S HWY 278
 Location:
 Bill No: 2025-4288
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	1,725	0.14	1,725	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	1,725	690	0	690	3.2500	2.24	0.00	2.24
TOTALS					3.250	2.24	0.00	2.24

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4288

** 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

Current Due	2.24
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	2.24

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 081
 Location:

Bill No	Due Date	Total Due
2025-4289	02/20/2026	38.42

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SMITH SUSAN
 4806 ATLANTA HIGHWAY
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SMITH SUSAN
 Map Code: N01 081
 Description: 4.38 AC E/S HWY 12
 Location:
 Bill No: 2025-4289
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	29,551	4.38	29,551	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	29,551	11,820	0	11,820	3.2500	38.42	0.00	38.42
TOTALS					3.250	38.42	0.00	38.42

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4289

** 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

Current Due	38.42
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	38.42

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 031
 Location: 282 CHURCH ST

Bill No	Due Date	Total Due
2025-4295	02/20/2026	70.04

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SNELL BRAD GARRETT
 383 SMITH ROAD
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SNELL BRAD GARRETT
 Map Code: N01 031
 Description: 1.23 AC LOT E/S CHURCH ST
 Location: 282 CHURCH ST
 Bill No: 2025-4295
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
43,464	10,417	1.23	53,881	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	53,881	21,552	0	21,552	3.2500	70.04	0.00	70.04
TOTALS					3.250	70.04	0.00	70.04

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4295

** 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

Current Due	70.04
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.04

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 004
 Location: 53 RIDGE RD

Bill No	Due Date	Total Due
2025-4300	02/20/2026	56.79

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SNYDER TAMMY L & TERESA L CLAYTON
 1520 RIVERWALK ROAD
 BISHOP GA 30621

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

Taxpayer: SNYDER TAMMY L & TERESA L CLAYTON

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N03 004
 Description: 4.60 AC N/S RIDGE RD
 Location: 53 RIDGE RD
 Bill No: 2025-4300
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
11,048	32,640	4.60	43,688	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	43,688	17,475	0	17,475	3.2500	56.79	0.00	56.79
TOTALS					3.250	56.79	0.00	56.79

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4300	
** 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	Current Due	56.79
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	56.79

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 059N
 Location: 59 MCGINTY DR

Bill No	Due Date	Total Due
2025-4303	02/20/2026	59.75

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SOMMA INVESTMENTS INC
 50 WEST MASHTA DRIVE
 SUITE 1
 KEY BISCAYNE FL 33149

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SOMMA INVESTMENTS INC
 Map Code: 034 059N
 Description: .86 AC W/S MCGINTY ST
 Location: 59 MCGINTY DR
 Bill No: 2025-4303
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
40,263	5,697	0.86	45,960	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	45,960	18,384	0	18,384	3.2500	59.75	0.00	59.75	
TOTALS					3.250	59.75	0.00	59.75	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-4303	
	Current Due	59.75
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	59.75

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 042
 Location: 167 MASSENGALE ST

Bill No	Due Date	Total Due
2025-4406	02/20/2026	23.22

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SULUKI NAPOLEON & DOROTHY TOOKES
 115 MASSENGALE STREET
 P O BOX 25
 NORWOOD GA 30821

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

Taxpayer: SULUKI NAPOLEON & DOROTHY TOOKES

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map Code: N01 042
 Description: .67 AC LOT W/S MASSENGALE ST
 Location: 167 MASSENGALE ST
 Bill No: 2025-4406
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
13,962	7,017	0.67	20,979	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	20,979	8,392	1,247	7,145	3.2500	23.22	0.00	23.22
TOTALS					3.250	23.22	0.00	23.22

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-4406	
	Current Due	23.22
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	23.22

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 015
 Location: 221 CHURCH ST

Bill No	Due Date	Total Due
2025-4416	02/20/2026	81.22

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

SWAIN WILLIAM ANTHONY
 122 CAMELOT DRIVE
 HOLLY RIDGE NC 28445

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: SWAIN WILLIAM ANTHONY
 Map Code: N01 015
 Description: 1.93 AC LOT CHURCH ST
 Location: 221 CHURCH ST
 Bill No: 2025-4416
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
46,664	15,815	1.93	62,479	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	62,479	24,992	0	24,992	3.2500	81.22	0.00	81.22
TOTALS					3.250	81.22	0.00	81.22

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4416

** 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

Current Due	81.22
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	81.22

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 002
 Location:

Bill No	Due Date	Total Due
2025-4450	02/20/2026	10.01

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

TAYLOR PROPERTY
 C/O JAMES F TAYLOR EST
 233 S WHITEHEAD ST
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: TAYLOR PROPERTY
 Map Code: N03 002
 Description: .89 AC LOT N/S OLD GRNSBORO RD
 Location:
 Bill No: 2025-4450
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	7,700	0.89	7,700	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	7,700	3,080	0	3,080	3.2500	10.01	0.00	10.01	
TOTALS					3.250	10.01	0.00	10.01	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-4450	
	Current Due	10.01
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	10.01

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 035 003N
 Location: 307 HALL ST

Bill No	Due Date	Total Due
2025-4579	02/20/2026	55.14

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

TOOLE ROBERT BROOKS
 307 HALL STREET
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: TOOLE ROBERT BROOKS
 Map Code: 035 003N
 Description: 1.0 AC LOT ON HALL ST
 Location: 307 HALL ST
 Bill No: 2025-4579
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
37,613	8,644	1.00	46,257	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	46,257	18,503	1,537	16,966	3.2500	55.14	0.00	55.14
TOTALS					3.250	55.14	0.00	55.14

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4579

** 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

Current Due	55.14
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	55.14

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 031
 Location:

Bill No	Due Date	Total Due
2025-4624	02/20/2026	10.17

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

TURNER CHRISTINE EST
 C/O ALONZIA DRAKE
 127 NORWOOD-CAMAK RD
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: TURNER CHRISTINE EST
 Map Code: N03 031
 Description: .92 AC LOT N/S OLD NORWOOD-CAMAK RD
 Location:
 Bill No: 2025-4624
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	7,821	0.92	7,821	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	7,821	3,128	0	3,128	3.2500	10.17	0.00	10.17	
TOTALS					3.250	10.17	0.00	10.17	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-4624	
	Current Due	10.17
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	10.17

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 034
 Location: 347 HALL ST

Bill No	Due Date	Total Due
2025-4713	02/20/2026	91.21

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WARREN BEVERLY W
 347 HALL ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WARREN BEVERLY W
 Map Code: N02 034
 Description: 1.27 AC LOT S/S HALL ST
 Location: 347 HALL ST
 Bill No: 2025-4713
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
64,563	10,082	1.27	74,645	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	74,645	29,858	1,792	28,066	3.2500	91.21	0.00	91.21
TOTALS					3.250	91.21	0.00	91.21

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4713

** 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

Current Due	91.21
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	91.21

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 061N
 Location: 107 MCGINTY DR

Bill No	Due Date	Total Due
2025-4829	02/20/2026	64.69

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WHEELER LEON T
 107 MCGINTY DR
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WHEELER LEON T
 Map Code: 034 061N
 Description: .78 AC W/S MCGINTY ST (IN CITY)
 Location: 107 MCGINTY DR
 Bill No: 2025-4829
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
46,139	6,515	0.78	52,654	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	52,654	21,062	1,158	19,904	3.2500	64.69	0.00	64.69
TOTALS					3.250	64.69	0.00	64.69

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4829

** 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

Current Due	64.69
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	64.69

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 065
 Location: 88 MOSS ST

Bill No	Due Date	Total Due
2025-4855	02/20/2026	20.87

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WILBURN JAMES A
 88 MOSS ST
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WILBURN JAMES A
 Map Code: N01 065
 Description: .68 AC S OF OLD GRNSBORO RD
 Location: 88 MOSS ST
 Bill No: 2025-4855
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
13,296	4,953	0.68	18,249	02/20/2026	11/14/2025	02/20/2026	FSW,S1	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	18,249	7,300	880	6,420	3.2500	20.87	0.00	20.87
TOTALS					3.250	20.87	0.00	20.87

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4855

** 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

Current Due	20.87
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	20.87

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 057
 Location: 731 OLD GREENSBORO
 RD

Bill No	Due Date	Total Due
2025-4973	02/20/2026	63.85

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOLF JOSEPH & JAMES WOLF & JOSEPH ALLEN
 G WOLF & J P MANKEN & A SANPOZENIA
 C/O TANYA WOLF
 233 VIRGINIA AVE
 ST CLOUD FL 34769

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOLF JOSEPH & JAMES WOLF & JOSEPH ALLEN
 Map Code: N01 057
 Description: .45 AC S/S OLD GRNSBORO RD
 Location: 731 OLD GREENSBORO RD
 Bill No: 2025-4973
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
43,720	5,397	0.45	49,117	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	49,117	19,647	0	19,647	3.2500	63.85	0.00	63.85	
TOTALS					3.250	63.85	0.00	63.85	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU. ** 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	Bill No: 2025-4973	
	Current Due	63.85
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	63.85

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 042N
 Location:

Bill No	Due Date	Total Due
2025-4974	02/20/2026	9.51

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOLF JOSPEH & ERICA SANPOZENIA & JAMES W
 JOHN PAUL MANKEN & JOSEPH A G WOLF
 C/O TANYA WOLF
 233 VIRGINIA AVENUE
 ST CLOUD FL 34769

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOLF JOSPEH & ERICA SANPOZENIA & JAMES W
 Map Code: 034 042N
 Description: 1 AC N/S OLD GREENSBORO RD
 Location:
 Bill No: 2025-4974
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	7,313	1.00	7,313	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	7,313	2,925	0	2,925	3.2500	9.51	0.00	9.51	
TOTALS					3.250	9.51	0.00	9.51	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-4974

** 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

Current Due	9.51
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	9.51

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 034
 Location: 492 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-4981	02/20/2026	5.34

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOOD KATHRYN H
 542 MAIN ST
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOOD KATHRYN H
 Map Code: N01 034
 Description: .34 AC W/S HWY 223
 Location: 492 OLD GREENSBORO RD
 Bill No: 2025-4981
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	4,110	0.34	4,110	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	4,110	1,644	0	1,644	3.2500	5.34	0.00	5.34
TOTALS					3.2500	5.34	0.00	5.34

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4981	
** 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	Current Due	5.34
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	5.34

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 033
 Location: 524 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-4982	02/20/2026	154.66

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOOD KATHRYN HARPER
 542 MAIN STREET
 WARRENTON GA 30828

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOOD KATHRYN HARPER
 Map Code: N01 033
 Description: 1.21 AC N/S OLD GRNSBORO RD
 Location: 524 OLD GREENSBORO RD
 Bill No: 2025-4982
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
113,614	9,647	1.21	123,261	02/20/2026	11/14/2025	02/20/2026	FSW,S1		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD		123,261	49,304	1,715	47,589	3.2500	154.66	0.00	154.66
TOTALS						3.2500	154.66	0.00	154.66

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4982	
** 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	Current Due	154.66
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	154.66

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 017
 Location: 159 NORWOOD CAMAK
 RD

Bill No	Due Date	Total Due
2025-4987	02/20/2026	68.02

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOODS DARION DONTRELL
 8157 TOUR COURT
 JONESBORO GA 30236

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOODS DARION DONTRELL
 Map Code: N03 017
 Description: .50 AC LOT N/S NEW NORWOOD-CAMAK RD
 Location: 159 NORWOOD CAMAK RD
 Bill No: 2025-4987
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
46,848	5,476	0.50	52,324	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	52,324	20,930	0	20,930	3.2500	68.02	0.00	68.02	
TOTALS					3.250	68.02	0.00	68.02	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4987	
** 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	Current Due	68.02
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	68.02

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N03 016
 Location: 187 NORWOOD CAMAK
 RD

Bill No	Due Date	Total Due
2025-4988	02/20/2026	8.07

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WOODS DARION DONTRELLE
 8157 TOUR COURT
 JONESBORO GA 302363769

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WOODS DARION DONTRELLE
 Map Code: N03 016
 Description: 1.13 AC LOT N OF NEW NORWOOD-CAMAK R
 Location: 187 NORWOOD CAMAK RD
 Bill No: 2025-4988
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	6,211	1.13	6,211	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	6,211	2,484	0	2,484	3.2500	8.07	0.00	8.07
TOTALS					3.2500	8.07	0.00	8.07

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.	Bill No: 2025-4988	
** 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	Current Due	8.07
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	
	TOTAL DUE	8.07

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 005
 Location: 804 OLD GREENSBORO RD

Bill No	Due Date	Total Due
2025-5008	02/20/2026	34.25

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

WYNN ROSA MAE EST
 C/O DARREN GRESHAM
 3539 CRAWFORDVILLE DRIVE
 AUGUSTA GA 30909

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: WYNN ROSA MAE EST
 Map Code: N01 005
 Description: .49 AC LOT N OF OLD GRNSBORO RD
 Location: 804 OLD GREENSBORO RD
 Bill No: 2025-5008
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
22,382	3,963	0.49	26,345	02/20/2026	11/14/2025	02/20/2026			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
NORWOOD	26,345	10,538	0	10,538	3.2500	34.25	0.00	34.25	
TOTALS					3.250	34.25	0.00	34.25	

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-5008

** 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

Current Due	34.25
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	34.25

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N01 076
 Location: 76 BRYAN DR

Bill No	Due Date	Total Due
2025-5015	02/20/2026	70.88

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

YARBOUGH ANNIE BELL
 76 BRYAN DR
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: YARBOUGH ANNIE BELL
 Map Code: N01 076
 Description: .58 AC S OF OLD GRNSBORO RD (Bryan Dr
 Location: 76 BRYAN DR
 Bill No: 2025-5015
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
52,045	4,462	0.58	56,507	02/20/2026	11/14/2025	02/20/2026	FSW,S4	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	56,507	22,603	793	21,810	3.2500	70.88	0.00	70.88
TOTALS					3.250	70.88	0.00	70.88

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-5015

** 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

Current Due	70.88
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	70.88

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: 034 031N
 Location:

Bill No	Due Date	Total Due
2025-5033	02/20/2026	15.55

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

YELTON TREE FARM LLC
 735 BARKSDALE DR
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: YELTON TREE FARM LLC
 Map Code: 034 031N
 Description: 20.58 AC N/S OLD GREENSBORO RD
 Location:
 Bill No: 2025-5033
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	51,700	20.58	51,700	02/20/2026	11/14/2025	02/20/2026	SV	
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	51,700	20,680	15,894	4,786	3.2500	15.55	0.00	15.55
TOTALS					3.250	15.55	0.00	15.55

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-5033

** 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

Current Due	15.55
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	15.55

2025 Property Tax Statement

CITY OF NORWOOD
 PO BOX 64
 Norwood GA 30821

Map: N02 041
 Location:

Bill No	Due Date	Total Due
2025-5037	02/20/2026	16.80

Printed 11/10/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Norwood
 (Interest will be added monthly if not paid by due date)

YELTON TREE FARM LLC
 735 BARKSDALE DR
 NORWOOD GA 30821

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 NORWOOD
 PO BOX 64
 Norwood GA 30821

Taxpayer: YELTON TREE FARM LLC
 Map Code: N02 041
 Description: 1.16 AC E/S CAREY ST
 Location:
 Bill No: 2025-5037
 District: 04-NORWOOD

Phone: (706)465-9675 Fax: () -

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
3,638	9,284	1.16	12,922	02/20/2026	11/14/2025	02/20/2026		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
NORWOOD	12,922	5,169	0	5,169	3.2500	16.80	0.00	16.80
TOTALS					3.250	16.80	0.00	16.80

IF THIS BILL IS PAID BY MAIL WITH A CHECK, PLEASE SEND THE EXACT AMOUNT OR YOUR CHECK WILL BE RETURNED TO YOU.

Bill No: 2025-5037

** 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

Current Due	16.80
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	
TOTAL DUE	16.80