

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P745
Location:

Bill No	Due Date	Total Due
2024-5	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRITT LLC
C/O A W BRITT JR
PO BOX 375
MOLENA GA 30258-375

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRITT LLC
Map Code: P-745
Description: ,INVENTORY
Location:
Bill No: 2024-5
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,500	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-5
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P1900
Location:

Bill No	Due Date	Total Due
2024-9	01/21/2025	724.28

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FIRST BANK OF PIKE
PO BOX 348
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FIRST BANK OF PIKE
Map Code: P-1900
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2024-9
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	157,452	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		157,452	62,981	0	62,981	11.5000	724.28	0.00	724.28
TOTALS							724.28		724.28

	Bill No: 2024-9
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	724.28
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	724.28

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247

10 Spring Road
Molena GA 30258-

Map: P7950
Location: 2230 MAIN STREET--
MOLENA

Bill No	Due Date	Total Due
2024-47	01/21/2025	204.45

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SHRI KIRAN ENTERPRISE
2230 MAIN STREET MOLENA
FNA:MOLENA FOOD MART
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SHRI KIRAN ENTERPRISE
Map Code: P-7950
Description: ,INVENTORY,MACH/EQUIP
Location: 2230 MAIN STREET--MOLENA
Bill No: 2024-47
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	44,446	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		44,446	17,778	0	17,778	11.5000	204.45	0.00	204.45
TOTALS							204.45		204.45

	Bill No: 2024-47
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	204.45
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	204.45

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P15533
Location:

Bill No	Due Date	Total Due
2024-215	01/21/2025	2.92

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DISH NETWORK LLC
P O BOX 6623
DBA: DISH NETWORK LLC
ENGLEWOOD CO 80155

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DISH NETWORK LLC
Map Code: P-15533
Description: ,MACH/EQUIP
Location:
Bill No: 2024-215
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	635	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		635	254	0	254	11.5000	2.92	0.00	2.92
TOTALS							2.92		2.92

		Bill No: 2024-215	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	2.92	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	2.92	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P15663
Location: 105 SPRING ST

Bill No	Due Date	Total Due
2024-243	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ANGIES SALON RDS INC
DBA: ANGIE'S SALON RDS INC
C/O ANGIE RIGGINS
105 SPRINGS RD P O BOX 266
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ANGIES SALON RDS INC
Map Code: P-15663
Description: ,INVENTORY
Location: 105 SPRING ST
Bill No: 2024-243
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	888	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-243
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P17409
Location:

Bill No	Due Date	Total Due
2024-776	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RIGGINS DAMON S
261 GARLAND ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RIGGINS DAMON S
Map Code: P-17409
Description: ,BOAT
Location:
Bill No: 2024-776
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,972	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-776
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P17446
Location: WISTERIA LANE

Bill No	Due Date	Total Due
2024-806	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN BENNY & SYBIL
DBA: FLEA MARKET/AUTO SERVICE & REPAIR
1748 ATWATER ROAD
THOMASTON GA 30286

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN BENNY & SYBIL
Map Code: P-17446
Description: ,MACH/EQUIP
Location: WISTERIA LANE
Bill No: 2024-806
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,000	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-806
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P17757
Location: 132 ZACHARIAH RD

Bill No	Due Date	Total Due
2024-974	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LOVE BITES
C/O AMY FLUORNOY
132 ZACHARIAH ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LOVE BITES
Map Code: P-17757
Description: ,INVENTORY
Location: 132 ZACHARIAH RD
Bill No: 2024-974
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-974
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18063
Location: 105 SPRING RD

Bill No	Due Date	Total Due
2024-1127	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RIGGINS DIVERSIFIED SERVICES INC
C/O DAVID RIGGINS
105 SPRINGS ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RIGGINS DIVERSIFIED SERVICES INC
Map Code: P-18063
Description: ,INVENTORY
Location: 105 SPRING RD
Bill No: 2024-1127
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1127
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18066
Location:

Bill No	Due Date	Total Due
2024-1128	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THE CARNEGHAN RIVER LLC
D/B/A/ STORY TELLER'S ANTIQUE MALL
38 SPRINGS ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THE CARNEGHAN RIVER LLC
Map Code: P-18066
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1128
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,000	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1128
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18510
Location:

Bill No	Due Date	Total Due
2024-1354	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN ENTERPRISES(TRAILER REPAIR)
C/O BENNY JORDAN
2430 MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: JORDAN ENTERPRISES(TRAILER REPAIR)

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: P-18510
Description: ,INVENTORY
Location:
Bill No: 2024-1354
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1354
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18511
Location: 2590 MAIN ST

Bill No	Due Date	Total Due
2024-1355	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN ENTERPRISES FLEA MARKET
C/O BENNY JORDAN
2430 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN ENTERPRISES FLEA MARKET
Map Code: P-18511
Description: ,INVENTORY
Location: 2590 MAIN ST
Bill No: 2024-1355
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-1355
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18516
Location: 285 DANIEL RD

Bill No	Due Date	Total Due
2024-1356	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

A & M EXPRESS FREIGHT
C/O ARNOLD & MECHELL PRICE
285 DANIEL ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: A & M EXPRESS FREIGHT
Map Code: P-18516
Description: ,INVENTORY
Location: 285 DANIEL RD
Bill No: 2024-1356
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1356
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18517
Location:

Bill No	Due Date	Total Due
2024-1357	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GREATER PRESSURE WASHING
C/O MARC HENRY
P O BOX 34
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GREATER PRESSURE WASHING
Map Code: P-18517
Description: ,INVENTORY
Location:
Bill No: 2024-1357
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1357
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18858
Location:

Bill No	Due Date	Total Due
2024-1560	01/21/2025	2.19

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

IGT GLOBAL SOLUTIONS CORP
10 MEMORIAL BLVD
DBA:IGT GLOBAL SOLUTIONS-FKA: GTECH
PROVIDENCE RI 02903

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: IGT GLOBAL SOLUTIONS CORP
Map Code: P-18858
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1560
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	475	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		475	190	0	190	11.5000	2.19	0.00	2.19
TOTALS							2.19		2.19

		Bill No: 2024-1560	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	2.19	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	2.19	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18861
Location:

Bill No	Due Date	Total Due
2024-1562	01/21/2025	22.95

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DIRECTV LLC
P O BOX 2789
C/O KROLL LLC
ADDISON TX 75001

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DIRECTV LLC
Map Code: P-18861
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1562
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	4,990	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		4,990	1,996	0	1,996	11.5000	22.95	0.00	22.95
TOTALS							22.95		22.95

	Bill No: 2024-1562
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	22.95
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	22.95

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18895
Location:

Bill No	Due Date	Total Due
2024-1576	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RAYS BAR B Q
DBA: RAY'S BAR B Q
920 ANNE ST
GRIFFIN GA 30224

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RAYS BAR B Q
Map Code: P-18895
Description:
Location:
Bill No: 2024-1576
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1576
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P18896
Location: 20 SPRING RD

Bill No	Due Date	Total Due
2024-1577	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILD DAISY FARMS LLC
DBA: WILD DAISY FARMS LLC
20 SPRING ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILD DAISY FARMS LLC
Map Code: P-18896
Description: ,MACH/EQUIP
Location: 20 SPRING RD
Bill No: 2024-1577
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,400	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-1577
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19145
Location: WISTERIA LANE

Bill No	Due Date	Total Due
2024-1720	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LANE MICHELLE
66 HOWARD STREET
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LANE MICHELLE
Map Code: P-19145
Description:
Location: WISTERIA LANE
Bill No: 2024-1720
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-1720
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19150
Location:

Bill No	Due Date	Total Due
2024-1722	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SOUTH X SOUTHEAST PHOTO GALLERY
C/O NANCY MCCRARY
6 SPRING ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: SOUTH X SOUTHEAST PHOTO GALLERY

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: P-19150
Description:
Location:
Bill No: 2024-1722
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-1722
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19212
Location:

Bill No	Due Date	Total Due
2024-1757	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEPSI/BUFFALO ROCK CO INC
ATTN CORP ACCOUNTING
P O BOX 10048
BIRMINGHAM AL 35202-048

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEPSI/BUFFALO ROCK CO INC
Map Code: P-19212
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2024-1757
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	2,086	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1757
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19239
Location:

Bill No	Due Date	Total Due
2024-1774	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MEDICAL ARTS HEALTH CARE INC
P O BOX 72000
C/O OMNICARE INC
PHOENIX AZ 85050

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MEDICAL ARTS HEALTH CARE INC
Map Code: P-19239
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1774
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1,607	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1774
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19242
Location:

Bill No	Due Date	Total Due
2024-1776	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

QUADIENT INC
478 WHEELERS FARMS ROAD
ATTN:TAX DEPARTMENT
FKN: NEOPOST USA INC
MILFORD CT 06460

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: QUADIENT INC
Map Code: P-19242
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1776
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	140	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-1776
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19246
Location:

Bill No	Due Date	Total Due
2024-1779	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DISHNET SATELLITE BROADBAND LLC
P O BOX 6623
ENGLEWOOD CO 80155

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DISHNET SATELLITE BROADBAND LLC
Map Code: P-19246
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1779
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	42	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-1779
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19385
Location:

Bill No	Due Date	Total Due
2024-1871	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

VIVINT, INC
C/O NATHAN WILCOX
4931 N 300 W
PROVO UT 84604

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: VIVINT, INC
Map Code: P-19385
Description: ,MACH/EQUIP
Location:
Bill No: 2024-1871
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	3	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-1871
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19388
Location: 2024 MAIN ST

Bill No	Due Date	Total Due
2024-1873	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MCCRARY FARMS(C/O STEVE MCCRARY)
2024 MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: MCCRARY FARMS(C/O STEVE MCCRARY)

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: P-19388
Description:
Location: 2024 MAIN ST
Bill No: 2024-1873
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-1873
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19589
Location:

Bill No	Due Date	Total Due
2024-2008	01/21/2025	2.37

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BUFFALO ROCK CO
ATTN CORPORATE ACCOUNTING
PO BOX 10048
BIRMINGHAM AL 35202

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BUFFALO ROCK CO
Map Code: P-19589
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2024-2008
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	516	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		516	206	0	206	11.5000	2.37	0.00	2.37
TOTALS							2.37		2.37

		Bill No: 2024-2008	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	2.37	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	2.37	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19792
Location:

Bill No	Due Date	Total Due
2024-2146	01/21/2025	19.77

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FIVE STAR FOOD SERV INC
6005 CENTURY OAKS DR SUITE 100
CHATTANOOGA TN 37416

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FIVE STAR FOOD SERV INC
Map Code: P-19792
Description: ,INVENTORY,MACH/EQUIP
Location:
Bill No: 2024-2146
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	4,297	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		4,297	1,719	0	1,719	11.5000	19.77	0.00	19.77
TOTALS							19.77		19.77

	Bill No:	2024-2146
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	19.77
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	19.77
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19796
Location: 2690 MAIN st

Bill No	Due Date	Total Due
2024-2148	01/21/2025	335.71

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CELLCO PARTNERSHIP
P O BOX 2549
DBA:VERIZON WIRELESS
C/O KROLLI
ADDISON TX 75001

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CELLCO PARTNERSHIP
Map Code: P-19796
Description: ,MACH/EQUIP
Location: 2690 MAIN st
Bill No: 2024-2148
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	72,979	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		72,979	29,192	0	29,192	11.5000	335.71	0.00	335.71
TOTALS							335.71		335.71

	Bill No: 2024-2148
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	335.71
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	335.71

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19833
Location: JUDY CT

Bill No	Due Date	Total Due
2024-2173	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

COUCH SEPTIC LLC
61 JUDY CT
C/O AMBER COUCH
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: COUCH SEPTIC LLC
Map Code: P-19833
Description: ,INVENTORY
Location: JUDY CT
Bill No: 2024-2173
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	1	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2173
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19835
Location: 38 SPRING RD

Bill No	Due Date	Total Due
2024-2174	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THE TIPSY DAISY LLC
38 SPRING ROAD, #B
C/O MORGAN MEEKS
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THE TIPSY DAISY LLC
Map Code: P-19835
Description:
Location: 38 SPRING RD
Bill No: 2024-2174
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2174
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19836
Location: 285 DANIEL RD

Bill No	Due Date	Total Due
2024-2175	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

COCOLUXE BOUTIQUE
285 DANIEL ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: COCOLUXE BOUTIQUE
Map Code: P-19836
Description:
Location: 285 DANIEL RD
Bill No: 2024-2175
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2175
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19837
Location: 2227 MAIN ST

Bill No	Due Date	Total Due
2024-2176	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GODDESS SUDZ SOAP CO
2227 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GODDESS SUDZ SOAP CO
Map Code: P-19837
Description: ,INVENTORY,MACH/EQUIP
Location: 2227 MAIN ST
Bill No: 2024-2176
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	4,918	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2176
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19839
Location: WISTERIA LANE

Bill No	Due Date	Total Due
2024-2177	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CLEANLEE
1981 EPPINGER BRIDGE RD
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CLEANLEE
Map Code: P-19839
Description: ,MACH/EQUIP
Location: WISTERIA LANE
Bill No: 2024-2177
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	148	01/21/2025	10/21/2024	01/21/2025	SP		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2177
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	0.00
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19840
Location:

Bill No	Due Date	Total Due
2024-2178	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SRI DURGA ENTERPRISES LLC
2230 MAIN ST
DBA:MOLENA FOOD MART
C/O SRIVENI JAY KIMAR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SRI DURGA ENTERPRISES LLC
Map Code: P-19840
Description:
Location:
Bill No: 2024-2178
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2178
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P19935
Location: 7581 OLD ZEBULON

Bill No	Due Date	Total Due
2024-2259	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HD LANDSCAPING
7581 OLD ZEBULON ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HD LANDSCAPING
Map Code: P-19935
Description:
Location: 7581 OLD ZEBULON
Bill No: 2024-2259
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2259
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20184
Location: 226 WALLIE

Bill No	Due Date	Total Due
2024-2465	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ROOSTERS EQUIPMENT REPAIR LLC
RUSSELL GAGER
226 WALLIE RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ROOSTERS EQUIPMENT REPAIR LLC
Map Code: P-20184
Description:
Location: 226 WALLIE
Bill No: 2024-2465
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2465
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20186
Location: 69 NEW

Bill No	Due Date	Total Due
2024-2467	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

R&R SITEWORKS
RONALD BOES
69 NEW RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: R&R SITEWORKS
Map Code: P-20186
Description:
Location: 69 NEW
Bill No: 2024-2467
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2467
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20208
Location: 364 NEW

Bill No	Due Date	Total Due
2024-2487	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GEORGIA POKER NIGHTS
ROBERT HATCHETT
364 NEW RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GEORGIA POKER NIGHTS
Map Code: P-20208
Description:
Location: 364 NEW
Bill No: 2024-2487
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2487
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20209
Location: 4326 GA HWY 109

Bill No	Due Date	Total Due
2024-2488	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THE CLEANEST PLACE LLC
DAVID JORDON/JENNA KALENZA
4326 GA HWY 109
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THE CLEANEST PLACE LLC
Map Code: P-20209
Description:
Location: 4326 GA HWY 109
Bill No: 2024-2488
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2488
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20226
Location: 1078 MCCRARY

Bill No	Due Date	Total Due
2024-2502	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RIGGINS DOUBLE R CONCRETE, LLC
ROBERT RIGGINS
1078 MCCARY RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RIGGINS DOUBLE R CONCRETE, LLC
Map Code: P-20226
Description:
Location: 1078 MCCRARY
Bill No: 2024-2502
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2502
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20270
Location: 1020 HWY 18

Bill No	Due Date	Total Due
2024-2537	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THE SNACK VAN LLC
1020 HIGHWAY 18
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THE SNACK VAN LLC
Map Code: P-20270
Description:
Location: 1020 HWY 18
Bill No: 2024-2537
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2537
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20287
Location: 654 NEW

Bill No	Due Date	Total Due
2024-2553	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CABIN BY THE RIVER CONSTRUCTION/REMODELI
654 NEW ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CABIN BY THE RIVER
CONSTRUCTION/REMODELI
Map Code: P-20287
Description:
Location: 654 NEW
Bill No: 2024-2553
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2553	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	0.00	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20290
Location: 2621 SMYRNA

Bill No	Due Date	Total Due
2024-2556	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GARNER DRYWALL LLC
2621 SMYRNA CHURCH RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GARNER DRYWALL LLC
Map Code: P-20290
Description:
Location: 2621 SMYRNA
Bill No: 2024-2556
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2556
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20300
Location: 690 UNION SCHOOL

Bill No	Due Date	Total Due
2024-2566	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JESIELLEN
690 UNION SCHOOL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JESIELLEN
Map Code: P-20300
Description:
Location: 690 UNION SCHOOL
Bill No: 2024-2566
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2566
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20370
Location: 3176 WEEMS

Bill No	Due Date	Total Due
2024-2629	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BEVERLY OLA S
3176 WEEMS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BEVERLY OLA S
Map Code: P-20370
Description:
Location: 3176 WEEMS
Bill No: 2024-2629
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2629
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20376
Location: 1373 N MADDEN BRIDGE

Bill No	Due Date	Total Due
2024-2635	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SOUTHERN ARMS GUNSMITHS AND SALES LLC
1373 N MADDEN BRIDGE RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SOUTHERN ARMS GUNSMITHS AND SALES LLC
Map Code: P-20376
Description:
Location: 1373 N MADDEN BRIDGE
Bill No: 2024-2635
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2635	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	0.00	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20377
Location: 1373 N MADDEN BRIDGE

Bill No	Due Date	Total Due
2024-2636	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SWEET SOUTHERN RENTALS LLC
1373 N MADDEN BRIDGE RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SWEET SOUTHERN RENTALS LLC
Map Code: P-20377
Description:
Location: 1373 N MADDEN BRIDGE
Bill No: 2024-2636
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2636
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20378
Location: 1373 N MADDEN BRIDGE

Bill No	Due Date	Total Due
2024-2637	01/21/2025	131.57

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SWEET SOUTHERN POOLS LLC
1373 N MADDEN BRIDGE RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SWEET SOUTHERN POOLS LLC
Map Code: P-20378
Description: ,INVENTORY,MACH/EQUIP
Location: 1373 N MADDEN BRIDGE
Bill No: 2024-2637
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	28,602	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		28,602	11,441	0	11,441	11.5000	131.57	0.00	131.57
TOTALS							131.57		131.57

	Bill No: 2024-2637
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	131.57

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247

10 Spring Road
Molena GA 30258-

Map: P20387
Location: 3024 OLD LIFSEY
SPRINGS

Bill No	Due Date	Total Due
2024-2646	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HAYWOOD LAND DEVELOPMENT
P.O. BOX 15
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HAYWOOD LAND DEVELOPMENT
Map Code: P-20387
Description:
Location: 3024 OLD LIFSEY SPRINGS
Bill No: 2024-2646
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-2646
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20398
Location: 618 GA HWY 74

Bill No	Due Date	Total Due
2024-2657	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

STORM ELECTRICAL
618 GA HWY 74
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: STORM ELECTRICAL
Map Code: P-20398
Description:
Location: 618 GA HWY 74
Bill No: 2024-2657
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2657
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247

10 Spring Road
Molena GA 30258-

Map: P20403
Location: 3149 ROBERTS
QUARTERS

Bill No	Due Date	Total Due
2024-2662	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILLIS ROOSEVELT JR
QUARTER MILE TRANSPROT INC
3149 ROBERTS QUARTERS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILLIS ROOSEVELT JR
Map Code: P-20403
Description:
Location: 3149 ROBERTS QUARTERS
Bill No: 2024-2662
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2662
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20405
Location: 3374 WEEMS

Bill No	Due Date	Total Due
2024-2664	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

YOUNG JOHNNY E
3374 WEEMS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: YOUNG JOHNNY E
Map Code: P-20405
Description:
Location: 3374 WEEMS
Bill No: 2024-2664
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2664
** 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 ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20446
Location: 2505 HWY 109

Bill No	Due Date	Total Due
2024-2705	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

TNT HOMES LLC
2505 HWY 109
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: TNT HOMES LLC
Map Code: P-20446
Description:
Location: 2505 HWY 109
Bill No: 2024-2705
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2705
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20475
Location: 5062 GA HWY 109

Bill No	Due Date	Total Due
2024-2732	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

APEX EXTERIOR CLEANING LLC
5062 GA HWY 109
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: APEX EXTERIOR CLEANING LLC
Map Code: P-20475
Description:
Location: 5062 GA HWY 109
Bill No: 2024-2732
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2732
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20494
Location: 457 SHORT CUT

Bill No	Due Date	Total Due
2024-2751	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILLWORKS SUPPLY
457 SHORT CUT RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILLWORKS SUPPLY
Map Code: P-20494
Description:
Location: 457 SHORT CUT
Bill No: 2024-2751
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-2751
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20507
Location: 55 OLD LIFSEY SPRINGS

Bill No	Due Date	Total Due
2024-2764	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CIRCLE M PRODUCE LLC
55 OLD LIFSEY SPRINGS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CIRCLE M PRODUCE LLC
Map Code: P-20507
Description:
Location: 55 OLD LIFSEY SPRINGS
Bill No: 2024-2764
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	0	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-2764
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: P20524
Location:

Bill No	Due Date	Total Due
2024-2781	01/21/2025	182.99

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

UNITED GAMING
1412 MAIN ST. STE 1500
DALLAS TX 75202

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: UNITED GAMING
Map Code: P-20524
Description: ,MACH/EQUIP
Location:
Bill No: 2024-2781
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	39,780	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		39,780	15,912	0	15,912	11.5000	182.99	0.00	182.99
TOTALS							182.99		182.99

	Bill No: 2024-2781
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	182.99

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 014
Location: 144 ZACHARIAH RD

Bill No	Due Date	Total Due
2024-3436	01/21/2025	693.75

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JACKSON CHARLES BRANDON &
JACKSON LESLIE E
144 ZACHARIAH RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JACKSON CHARLES BRANDON &
Map Code: 019 014
Description: 144 ZACHARIAH ROAD LOT 11
Location: 144 ZACHARIAH RD
Bill No: 2024-3436
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
119,737	31,079	2.03	150,816	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		150,816	60,326	0	60,326	11.5000	693.75	0.00	693.75
TOTALS							693.75		693.75

	Bill No: 2024-3436
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	693.75
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	693.75

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 019
Location: 89 BOBBIE CT

Bill No	Due Date	Total Due
2024-3437	01/21/2025	519.10

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

OK RENTALS LLC
248 HILO RD
FAYETTEVILLE GA 30215

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: OK RENTALS LLC
Map Code: 019 019
Description: 89 BOBBIE COURT LOT 6
Location: 89 BOBBIE CT
Bill No: 2024-3437
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
76,679	36,169	2.91	112,848	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		112,848	45,139	0	45,139	11.5000	519.10	0.00	519.10
TOTALS							519.10		519.10

	Bill No: 2024-3437
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	519.10

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 B
Location: BAGWELL RD

Bill No	Due Date	Total Due
2024-3449	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019 004 B
Description: BAGWELL ROAD
Location: BAGWELL RD
Bill No: 2024-3449
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	39,625	3.17	39,625	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-3449
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 005
Location: 360 SANDS RD

Bill No	Due Date	Total Due
2024-3460	01/21/2025	346.78

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DICKERSON JOHN
33 HAMP SMITH DR
THOMASTON GA 30286

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DICKERSON JOHN
Map Code: 019 005
Description: SANDS ROAD
Location: 360 SANDS RD
Bill No: 2024-3460
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
70,807	4,580	0.22	75,387	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		75,387	30,155	0	30,155	11.5000	346.78	0.00	346.78
TOTALS							346.78		346.78

	Bill No: 2024-3460
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	346.78
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	346.78

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 009
Location: 531 DANIEL RD

Bill No	Due Date	Total Due
2024-3462	01/21/2025	1,049.74

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRITT A W JR
P O BOX 375
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRITT A W JR
Map Code: 019 009
Description: 531 DANIEL ROAD -- CITY
Location: 531 DANIEL RD
Bill No: 2024-3462
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
185,546	364,255	73.00	549,801	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		549,801	219,920	128,638	91,282	11.5000	1,049.74	0.00	1,049.74
TOTALS							1,049.74		1,049.74

	Bill No:	2024-3462
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	1,049.74
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	1,049.74

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 010
Location: 84 B J CT

Bill No	Due Date	Total Due
2024-3469	01/21/2025	1,306.19

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CHEEK DAN &
CHEEK DIEDRE
P O BOX 315
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CHEEK DAN &
Map Code: 019 010
Description: 84 B J COURT LOT 3
Location: 84 B J CT
Bill No: 2024-3469
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
249,813	34,141	2.45	283,954	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		283,954	113,582	0	113,582	11.5000	1,306.19	0.00	1,306.19
TOTALS							1,306.19		1,306.19

		Bill No: 2024-3469	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,306.19	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	1,306.19	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 011
Location: 175 ZACHARIAH RD

Bill No	Due Date	Total Due
2024-3478	01/21/2025	853.84

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CRAVEN GARY WAYNE
175 ZACHARIAH RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CRAVEN GARY WAYNE
Map Code: 019 011
Description: 175 ZACHARIAH ROAD
Location: 175 ZACHARIAH RD
Bill No: 2024-3478
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
149,214	36,404	3.00	185,618	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		185,618	74,247	0	74,247	11.5000	853.84	0.00	853.84
TOTALS							853.84		853.84

	Bill No: 2024-3478
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	853.84

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 012
Location: 135 ZACHARIAH RD

Bill No	Due Date	Total Due
2024-3480	01/21/2025	1,182.52

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CAUSEY JOHN E &
CAUSEY SHERRELL C
P O BOX 253
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CAUSEY JOHN E &
Map Code: 019 012
Description: 135 ZACHARIAH ROAD
Location: 135 ZACHARIAH RD
Bill No: 2024-3480
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
220,450	36,619	3.03	257,069	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		257,069	102,828	0	102,828	11.5000	1,182.52	0.00	1,182.52
TOTALS							1,182.52		1,182.52

		Bill No: 2024-3480	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,182.52	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	1,182.52	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 013
Location: 20 ZACHARIAH RD

Bill No	Due Date	Total Due
2024-3481	01/21/2025	1,212.46

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MCCRARY JAMES T &
MCCRARY CHRISTY
P O BOX 367
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MCCRARY JAMES T &
Map Code: 019 013
Description: 20 ZACHARIAH ROAD LOT 12
Location: 20 ZACHARIAH RD
Bill No: 2024-3481
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
228,879	34,699	2.55	263,578	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		263,578	105,431	0	105,431	11.5000	1,212.46	0.00	1,212.46
TOTALS							1,212.46		1,212.46

		Bill No: 2024-3481
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,212.46
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,212.46

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 016
Location: 70 JUDY CT

Bill No	Due Date	Total Due
2024-3483	01/21/2025	725.73

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SALTER WILLIAM D
70 JUDY CT
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SALTER WILLIAM D
Map Code: 019 016
Description: 70 JUDY COURT LOT 9
Location: 70 JUDY CT
Bill No: 2024-3483
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
130,340	27,427	1.79	157,767	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		157,767	63,107	0	63,107	11.5000	725.73	0.00	725.73
TOTALS							725.73		725.73

		Bill No: 2024-3483
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	725.73
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	725.73

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 017
Location: 97 JUDY CT

Bill No	Due Date	Total Due
2024-3487	01/21/2025	1,424.92

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BROGDON, LISA T.
97 JUDY COURT
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BROGDON, LISA T.
Map Code: 019 017
Description: 97 JUDY COURT LOT 8
Location: 97 JUDY CT
Bill No: 2024-3487
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
269,880	39,886	3.55	309,766	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		309,766	123,906	0	123,906	11.5000	1,424.92	0.00	1,424.92
TOTALS							1,424.92		1,424.92

		Bill No: 2024-3487
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,424.92
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,424.92

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 018
Location: 51 JUDY CT

Bill No	Due Date	Total Due
2024-3489	01/21/2025	764.60

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILLIAMS CHARLES/MCCRARY MEGAN
51 JUDY CT
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: WILLIAMS CHARLES/MCCRARY MEGAN

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 019 018
Description: 51 JUDY COURT LOT 7
Location: 51 JUDY CT
Bill No: 2024-3489
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
126,776	39,441	3.47	166,217	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	166,217	66,487	0	66,487	11.5000	764.60	0.00	764.60
TOTALS						764.60		764.60

	Bill No: 2024-3489
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	764.60
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	764.60

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
Map: 019 020
Location: JUDY CT

Bill No	Due Date	Total Due
2024-3490	01/21/2025	179.84

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

VALENCIA FRANK & DIANA
152 ASHLEY GLENN DR
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: VALENCIA FRANK & DIANA
Map Code: 019 020
Description:
Location: JUDY CT
Bill No: 2024-3490
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	39,094	3.41	39,094	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	39,094	15,638	0	15,638	11.5000	179.84	0.00	179.84
TOTALS						179.84		179.84

	Bill No: 2024-3490
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	179.84

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 021
Location: 16 B J CT

Bill No	Due Date	Total Due
2024-3491	01/21/2025	751.93

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JACKSON DENISE C &
CHASE HOME FINANCE LLC
710 S ASH ST
STE 200
GLENDALE CO 80246

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JACKSON DENISE C &
Map Code: 019 021
Description: 16 B J COURT LOT 4
Location: 16 B J CT
Bill No: 2024-3491
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
124,487	38,975	3.39	163,462	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		163,462	65,385	0	65,385	11.5000	751.93	0.00	751.93
TOTALS							751.93		751.93

	Bill No: 2024-3491
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	751.93
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	751.93

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 022
Location: REEMS RD

Bill No	Due Date	Total Due
2024-3492	01/21/2025	93.12

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ARWOOD BRITT
PO BOX 375
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ARWOOD BRITT
Map Code: 019 022
Description: REEMS ROAD CITY
Location: REEMS RD
Bill No: 2024-3492
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	103,607	11.93	103,607	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		103,607	41,443	33,346	8,097	11.5000	93.12	0.00	93.12
TOTALS							93.12		93.12

	Bill No:	2024-3492
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	93.12
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	93.12

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 024
Location: 3205 MAIN ST

Bill No	Due Date	Total Due
2024-3493	01/21/2025	1,524.69

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BARKER JOHN POPE JR &
BARKER ELIZABETH ANN S
3205 MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BARKER JOHN POPE JR &
Map Code: 019 024
Description: 3205 MAIN STREET
Location: 3205 MAIN ST
Bill No: 2024-3493
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
276,519	234,238	40.50	510,757	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		510,757	204,303	71,721	132,582	11.5000	1,524.69	0.00	1,524.69
TOTALS							1,524.69		1,524.69

		Bill No: 2024-3493
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,524.69
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,524.69

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 015
Location: 50 JUDY CT

Bill No	Due Date	Total Due
2024-3499	01/21/2025	768.33

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CALLAHAN CHRISTIAN PITTS
50 JUDY CT
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CALLAHAN CHRISTIAN PITTS
Map Code: 019 015
Description: 50 JUDY COURT LOT 10
Location: 50 JUDY CT
Bill No: 2024-3499
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
130,980	36,048	2.87	167,028	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		167,028	66,811	0	66,811	11.5000	768.33	0.00	768.33
TOTALS							768.33		768.33

	Bill No:	2024-3499
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	768.33
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	768.33

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 025
Location: 3234 GA HWY 18

Bill No	Due Date	Total Due
2024-3501	01/21/2025	1,953.91

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BISHOP SAMUEL
3234 GA HWY 18
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BISHOP SAMUEL
Map Code: 019 025
Description: GA HWY 18 -- TRACT 1 -- CITY
Location: 3234 GA HWY 18
Bill No: 2024-3501
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
393,103	163,475	24.59	556,578	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		556,578	222,631	52,726	169,905	11.5000	1,953.91	0.00	1,953.91
TOTALS							1,953.91		1,953.91

	Bill No: 2024-3501
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	1,953.91

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 001
Location: DANIEL RD

Bill No	Due Date	Total Due
2024-3504	01/21/2025	59.20

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DUFFEY LYNN PARK MRS
6 DOGWOOD RD
LAKEHILL SUBDIVISION
NEWNAN GA 30263

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DUFFEY LYNN PARK MRS
Map Code: 019A 001
Description:
Location: DANIEL RD
Bill No: 2024-3504
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	85,325	15.36	85,325	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		85,325	34,130	28,982	5,148	11.5000	59.20	0.00	59.20
TOTALS							59.20		59.20

	Bill No: 2024-3504
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	59.20

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 002
Location: 245 DANIEL RD

Bill No	Due Date	Total Due
2024-3505	01/21/2025	411.82

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKS SHIRLEY F
245 DANIEL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARKS SHIRLEY F
Map Code: 019A 002
Description:
Location: 245 DANIEL RD
Bill No: 2024-3505
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
81,525	8,000	0.50	89,525	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		89,525	35,810	0	35,810	11.5000	411.82	0.00	411.82
TOTALS							411.82		411.82

	Bill No: 2024-3505
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	411.82
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	411.82

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 003
Location: 225 DANIEL RD

Bill No	Due Date	Total Due
2024-3506	01/21/2025	515.80

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

OWENS ANNETTE ETAL
225 DANIEL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: OWENS ANNETTE ETAL
Map Code: 019A 003
Description:
Location: 225 DANIEL RD
Bill No: 2024-3506
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
106,531	5,600	0.35	112,131	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		112,131	44,852	0	44,852	11.5000	515.80	0.00	515.80
TOTALS							515.80		515.80

		Bill No: 2024-3506
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	515.80
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	515.80

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 004
Location: 211 DANIEL RD

Bill No	Due Date	Total Due
2024-3509	01/21/2025	370.28

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILLIS ROBERT LEWIS
211 DANIEL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILLIS ROBERT LEWIS
Map Code: 019A 004
Description:
Location: 211 DANIEL RD
Bill No: 2024-3509
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
74,094	6,400	0.40	80,494	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		80,494	32,198	0	32,198	11.5000	370.28	0.00	370.28
TOTALS							370.28		370.28

	Bill No: 2024-3509
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	370.28
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	370.28

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 006
Location: 106 WILLIS DR

Bill No	Due Date	Total Due
2024-3510	01/21/2025	976.05

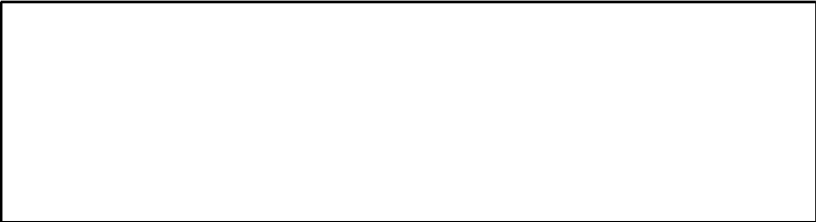
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WELDON SHIRLEY S & WILLIAM C
7672 NEW HOPE RD
MILNER GA 30257



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WELDON SHIRLEY S & WILLIAM C
Map Code: 019A 006
Description:
Location: 106 WILLIS DR
Bill No: 2024-3510
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
184,184	28,000	1.04	212,184	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	212,184	84,874	0	84,874	11.5000	976.05	0.00	976.05
TOTALS						976.05		976.05

	Bill No: 2024-3510
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	976.05

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 007
Location: 66 WATSON RD

Bill No	Due Date	Total Due
2024-3511	01/21/2025	53.62

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

STEELE ROBERT M
3164 OLD MEANSVILLE ROAD
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: STEELE ROBERT M
Map Code: 019A 007
Description: WATSON ROAD LOT 1
Location: 66 WATSON RD
Bill No: 2024-3511
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,159	10,499	1.89	11,658	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		11,658	4,663	0	4,663	11.5000	53.62	0.00	53.62
TOTALS							53.62		53.62

		Bill No: 2024-3511
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	53.62
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	53.62

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 008
Location: 15 WATSON RD

Bill No	Due Date	Total Due
2024-3512	01/21/2025	410.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ASHBY ANTHONY HAYS
15 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ASHBY ANTHONY HAYS
Map Code: 019A 008
Description: 15 WATSON ROAD
Location: 15 WATSON RD
Bill No: 2024-3512
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
76,996	12,160	0.76	89,156	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		89,156	35,662	0	35,662	11.5000	410.11	0.00	410.11
TOTALS							410.11		410.11

	Bill No: 2024-3512
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	410.11
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	410.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 009
Location: 30 DEPOT ST

Bill No	Due Date	Total Due
2024-3518	01/21/2025	970.63

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POWELL ELOISE &
BOSTWICK BRENDAN GALE
30 DEPOT ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POWELL ELOISE &
Map Code: 019A 009
Description: 30 DEPOT STREET
Location: 30 DEPOT ST
Bill No: 2024-3518
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
202,848	8,160	0.51	211,008	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		211,008	84,403	0	84,403	11.5000	970.63	0.00	970.63
TOTALS							970.63		970.63

		Bill No: 2024-3518	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	970.63	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	970.63	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 012
Location: GA HWY 109

Bill No	Due Date	Total Due
2024-3519	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
CITY HALL
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 012
Description: GA HWY 109
Location: GA HWY 109
Bill No: 2024-3519
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,751	2,292	0.10	42,043	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3519
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 013
Location: 14 SPRING RD

Bill No	Due Date	Total Due
2024-3521	01/21/2025	428.73

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SPORTSMANS GRILL LLC
190 CARRINGTON LN
BROOKS GA 30205

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SPORTSMANS GRILL LLC
Map Code: 019A 013
Description: 14 SPRING ROAD
Location: 14 SPRING RD
Bill No: 2024-3521
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
88,602	4,600	0.06	93,202	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		93,202	37,281	0	37,281	11.5000	428.73	0.00	428.73
TOTALS							428.73		428.73

		Bill No: 2024-3521
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	428.73
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
TOTAL DUE		428.73

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 016
Location: 36 SPRING RD

Bill No	Due Date	Total Due
2024-3522	01/21/2025	503.55

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LUMSDEN PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LUMSDEN PROPERTIES LLC
Map Code: 019A 016
Description: 36 SPRING RD
Location: 36 SPRING RD
Bill No: 2024-3522
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
99,712	9,755	0.17	109,467	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		109,467	43,787	0	43,787	11.5000	503.55	0.00	503.55
TOTALS							503.55		503.55

		Bill No: 2024-3522
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	503.55
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	503.55

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 022
Location: 2526 MAIN ST

Bill No	Due Date	Total Due
2024-3529	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA BAPTIST CHURCH
P O BOX 265
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA BAPTIST CHURCH
Map Code: 019A 022
Description: 2526 MAIN STREET
Location: 2526 MAIN ST
Bill No: 2024-3529
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
115,532	12,500	0.30	128,032	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3529
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 033 A
Location: 196 SPRING RD

Bill No	Due Date	Total Due
2024-3540	01/21/2025	633.41

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 033 A
Description: 196 SPRING ROAD TRACTS B, C, D
Location: 196 SPRING RD
Bill No: 2024-3540
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
126,337	11,360	0.71	137,697	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		137,697	55,079	0	55,079	11.5000	633.41	0.00	633.41
TOTALS							633.41		633.41

	Bill No: 2024-3540
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	633.41
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	633.41

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 023
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3547	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA BAPTIST CHURCH
P O BOX 203
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA BAPTIST CHURCH
Map Code: 019A 023
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3547
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
164,493	25,090	0.70	189,583	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3547
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 026
Location: 95 HILL ST

Bill No	Due Date	Total Due
2024-3574	01/21/2025	23.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BLOUNT REGGIE H &
199 BLOUNT RD
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BLOUNT REGGIE H &
Map Code: 019A 026
Description: HILL STREET LOTS 4 & 5
Location: 95 HILL ST
Bill No: 2024-3574
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1	5,000	0.83	5,001	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		5,001	2,000	0	2,000	11.5000	23.00	0.00	23.00
TOTALS							23.00		23.00

		Bill No: 2024-3574
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	23.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	23.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 027
Location: 129 HILL ST

Bill No	Due Date	Total Due
2024-3577	01/21/2025	773.96

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JONES BRENDA O.
129 HILL STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JONES BRENDA O.
Map Code: 019A 027
Description: 129 HILL STREET
Location: 129 HILL ST
Bill No: 2024-3577
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
150,653	17,600	1.40	168,253	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		168,253	67,301	0	67,301	11.5000	773.96	0.00	773.96
TOTALS							773.96		773.96

	Bill No: 2024-3577
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	773.96

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 030
Location: 90 SPRING RD

Bill No	Due Date	Total Due
2024-3590	01/21/2025	779.13

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 030
Description: 90 SPRING ROAD
Location: 90 SPRING RD
Bill No: 2024-3590
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
154,176	15,200	0.95	169,376	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		169,376	67,750	0	67,750	11.5000	779.13	0.00	779.13
TOTALS							779.13		779.13

	Bill No: 2024-3590
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	779.13

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 031
Location: 126 SPRING RD

Bill No	Due Date	Total Due
2024-3597	01/21/2025	896.20

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 031
Description: 126 SPRING ROAD TRACT B
Location: 126 SPRING RD
Bill No: 2024-3597
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
176,626	18,200	1.55	194,826	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		194,826	77,930	0	77,930	11.5000	896.20	0.00	896.20
TOTALS							896.20		896.20

		Bill No: 2024-3597
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	896.20
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	896.20
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 019
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3600	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
P O BOX 515
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 019
Description: GA HWY 19
Location: GA HWY 18
Bill No: 2024-3600
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,325	0.08	3,325	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3600
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 020
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3601	01/21/2025	204.40

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

1911 DOWNTOWN LLC
PO BOX 177
WOODBURY GA 30293

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: 1911 DOWNTOWN LLC
Map Code: 019A 020
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3601
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
26,597	17,839	0.51	44,436	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		44,436	17,774	0	17,774	11.5000	204.40	0.00	204.40
TOTALS							204.40		204.40

	Bill No: 2024-3601
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	204.40

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 021
Location: MAIN ST

Bill No	Due Date	Total Due
2024-3602	01/21/2025	297.79

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN, MARK A.
PO BOX 165
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN, MARK A.
Map Code: 019A 021
Description: MAIN STREET
Location: MAIN ST
Bill No: 2024-3602
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
51,121	13,616	0.33	64,737	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	64,737	25,895	0	25,895	11.5000	297.79	0.00	297.79
TOTALS						297.79		297.79

		Bill No: 2024-3602
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	297.79
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	297.79

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 029
Location: GA HWY 109

Bill No	Due Date	Total Due
2024-3603	01/21/2025	1,211.08

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FIRST BANK OF PIKE
P O BOX 348
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FIRST BANK OF PIKE
Map Code: 019A 029
Description: GA HWY 109
Location: GA HWY 109
Bill No: 2024-3603
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
219,670	43,607	2.33	263,277	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		263,277	105,311	0	105,311	11.5000	1,211.08	0.00	1,211.08
TOTALS							1,211.08		1,211.08

	Bill No:	2024-3603
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	1,211.08
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	1,211.08

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 031 A
Location: T-B WATTS ST

Bill No	Due Date	Total Due
2024-3606	01/21/2025	75.80

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 031 A
Description: WATTS STREET TRACT B
Location: T-B WATTS ST
Bill No: 2024-3606
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
5,120	11,357	2.07	16,477	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		16,477	6,591	0	6,591	11.5000	75.80	0.00	75.80
TOTALS							75.80		75.80

		Bill No: 2024-3606
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	75.80
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	75.80

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 032
Location: 158 SPRING RD

Bill No	Due Date	Total Due
2024-3608	01/21/2025	539.90

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

REDENZ CHARLES D III
78 RIVERSTONE DR
HIRAM GA 30141

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: REDENZ CHARLES D III
Map Code: 019A 032
Description: 158 SPRING ROAD
Location: 158 SPRING RD
Bill No: 2024-3608
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
106,331	11,040	0.69	117,371	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		117,371	46,948	0	46,948	11.5000	539.90	0.00	539.90
TOTALS							539.90		539.90

	Bill No: 2024-3608
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	539.90
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	539.90

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 033
Location: 176 SPRING ST

Bill No	Due Date	Total Due
2024-3613	01/21/2025	730.30

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKER JONATHAN PAUL &
PARKER TIMOTHY REESE
4430 BOGAN GATES DR
BUFORD GA 30519

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARKER JONATHAN PAUL &
Map Code: 019A 033
Description: TRACT A
Location: 176 SPRING ST
Bill No: 2024-3613
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
147,240	11,520	0.72	158,760	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		158,760	63,504	0	63,504	11.5000	730.30	0.00	730.30
TOTALS							730.30		730.30

		Bill No: 2024-3613
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	730.30
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	730.30

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 034
Location: SPRING RD

Bill No	Due Date	Total Due
2024-3615	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CEMETERY-CITY OF MOLENA
MEANSVILLE STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CEMETERY-CITY OF MOLENA
Map Code: 019A 034
Description: MEANSVILLE STREET MOLENA
Location: SPRING RD
Bill No: 2024-3615
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,627	21,080	2.27	23,707	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3615
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 034 A
Location: MOUNTAIN CREEK RD

Bill No	Due Date	Total Due
2024-3616	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 034 A
Description: MOUNTAIN CREEK ROAD
Location: MOUNTAIN CREEK RD
Bill No: 2024-3616
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	13,120	0.82	13,120	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

		Bill No: 2024-3616
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 035
Location: 227 SPRING RD

Bill No	Due Date	Total Due
2024-3617	01/21/2025	952.57

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FITZPATRICK SALEM BARRY
227 SPRING RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FITZPATRICK SALEM BARRY
Map Code: 019A 035
Description: 227 SPRING ROAD
Location: 227 SPRING RD
Bill No: 2024-3617
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
189,080	18,000	1.50	207,080	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	207,080	82,832	0	82,832	11.5000	952.57	0.00	952.57
TOTALS						952.57		952.57

	Bill No: 2024-3617
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	952.57
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	952.57

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 036
Location: 197 SPRING RD

Bill No	Due Date	Total Due
2024-3619	01/21/2025	866.25

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

COLEY JAMES W JR & HEATHER A
197 SPRING RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: COLEY JAMES W JR & HEATHER A
Map Code: 019A 036
Description: 197 SPRING ROAD
Location: 197 SPRING RD
Bill No: 2024-3619
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
176,636	11,680	0.73	188,316	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		188,316	75,326	0	75,326	11.5000	866.25	0.00	866.25
TOTALS							866.25		866.25

	Bill No: 2024-3619
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 866.25
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 866.25

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 037
Location: 175 SPRING RD

Bill No	Due Date	Total Due
2024-3620	01/21/2025	485.81

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RUSSELL JOHN D
175 SPRING RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RUSSELL JOHN D
Map Code: 019A 037
Description: 175 SPRING ROAD
Location: 175 SPRING RD
Bill No: 2024-3620
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
90,409	15,200	0.95	105,609	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		105,609	42,244	0	42,244	11.5000	485.81	0.00	485.81
TOTALS							485.81		485.81

		Bill No: 2024-3620
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	485.81
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	485.81

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 039
Location: 129 SPRING RD

Bill No	Due Date	Total Due
2024-3624	01/21/2025	617.03

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ERWIN DREAMA T & ROBERT A JR
129 SPRING RD
MOLENA GA 30258-801

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ERWIN DREAMA T & ROBERT A JR
Map Code: 019A 039
Description: 129 SPRING ROAD
Location: 129 SPRING RD
Bill No: 2024-3624
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
125,657	8,480	0.53	134,137	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		134,137	53,655	0	53,655	11.5000	617.03	0.00	617.03
TOTALS							617.03		617.03

	Bill No: 2024-3624
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	617.03
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	617.03

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 040
Location: 105 SPRING RD

Bill No	Due Date	Total Due
2024-3626	01/21/2025	1,029.15

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 040
Description: 105 SPRING ROAD
Location: 105 SPRING RD
Bill No: 2024-3626
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
203,633	20,094	0.60	223,727	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		223,727	89,491	0	89,491	11.5000	1,029.15	0.00	1,029.15
TOTALS							1,029.15		1,029.15

		Bill No: 2024-3626
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,029.15
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,029.15

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 041
Location: 75 SPRING RD

Bill No	Due Date	Total Due
2024-3629	01/21/2025	630.82

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOLENA SPRINGS ROAD LLC
PO BOX 142695
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOLENA SPRINGS ROAD LLC
Map Code: 019A 041
Description: 75 SPRING ROAD
Location: 75 SPRING RD
Bill No: 2024-3629
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
121,136	16,000	1.00	137,136	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		137,136	54,854	0	54,854	11.5000	630.82	0.00	630.82
TOTALS							630.82		630.82

	Bill No: 2024-3629
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	630.82
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	630.82

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 043
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3631	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
P O BOX 247
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 043
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3631
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	5,600	0.35	5,600	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS								

	Bill No:	2024-3631
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 044
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3633	01/21/2025	22.38

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARK JAMES SAMUEL II
802 CAMPGROUND RD
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARK JAMES SAMUEL II
Map Code: 019A 044
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3633
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
1,000	3,864	0.05	4,864	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	4,864	1,946	0	1,946	11.5000	22.38	0.00	22.38
TOTALS						22.38		22.38

	Bill No:	2024-3633
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	22.38
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	22.38

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 046
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3635	01/21/2025	362.27

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LAWRENCE RENTALS
311 OVERLOOK TRL
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LAWRENCE RENTALS
Map Code: 019A 046
Description: TRACT C
Location: GA HWY 18
Bill No: 2024-3635
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
67,799	10,957	0.22	78,756	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		78,756	31,502	0	31,502	11.5000	362.27	0.00	362.27
TOTALS							362.27		362.27

	Bill No: 2024-3635
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	362.27
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	362.27

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 047
Location: 161 GRUBBS ST

Bill No	Due Date	Total Due
2024-3636	01/21/2025	23.55

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FORDHAM JOHN ROBERT
161 GRUBBS ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FORDHAM JOHN ROBERT
Map Code: 019A 047
Description: 161 GRUBBS STREET
Location: 161 GRUBBS ST
Bill No: 2024-3636
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,120	0.32	5,120	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		5,120	2,048	0	2,048	11.5000	23.55	0.00	23.55
TOTALS							23.55		23.55

		Bill No: 2024-3636
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	23.55
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	23.55

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 048
Location: 135 GRUBBS ST

Bill No	Due Date	Total Due
2024-3637	01/21/2025	137.76

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MARTIN JUDY
135 GRUBBS ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MARTIN JUDY
Map Code: 019A 048
Description: 135 GRUBBS STREET
Location: 135 GRUBBS ST
Bill No: 2024-3637
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,508	5,440	0.34	29,948	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		29,948	11,979	0	11,979	11.5000	137.76	0.00	137.76
TOTALS							137.76		137.76

		Bill No: 2024-3637
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	137.76
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	137.76

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 049
Location: GRUBBS ST

Bill No	Due Date	Total Due
2024-3640	01/21/2025	44.95

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

COOPER PENELOPE
11370 SW 222 ST
MIAMI FL 33170

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: COOPER PENELOPE
Map Code: 019A 049
Description: GRUBBS STREET
Location: GRUBBS ST
Bill No: 2024-3640
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
3,212	6,560	0.41	9,772	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		9,772	3,909	0	3,909	11.5000	44.95	0.00	44.95
TOTALS							44.95		44.95

		Bill No: 2024-3640
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	44.95
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	44.95

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 050
Location: 95 GRUBBS ST

Bill No	Due Date	Total Due
2024-3641	01/21/2025	101.96

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DARDEN MARTHA ETAL
5801 HANNAHS MILL RD
THOMASTON GA 30286

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DARDEN MARTHA ETAL
Map Code: 019A 050
Description: 95 GRUBBS STREET
Location: 95 GRUBBS ST
Bill No: 2024-3641
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
16,725	5,440	0.34	22,165	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		22,165	8,866	0	8,866	11.5000	101.96	0.00	101.96
TOTALS							101.96		101.96

	Bill No: 2024-3641
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	101.96

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 051
Location: 57 GRUBBS ST

Bill No	Due Date	Total Due
2024-3645	01/21/2025	99.83

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MARTIN WAYNE
57 GRUBBS ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MARTIN WAYNE
Map Code: 019A 051
Description: 57 GRUBBS STREET
Location: 57 GRUBBS ST
Bill No: 2024-3645
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
10,342	11,360	0.71	21,702	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		21,702	8,681	0	8,681	11.5000	99.83	0.00	99.83
TOTALS							99.83		99.83

		Bill No: 2024-3645
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	99.83
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	99.83

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 053
Location: GRUBBS ST

Bill No	Due Date	Total Due
2024-3649	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
GRUBBS ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 053
Description: GRUBBS STREET
Location: GRUBBS ST
Bill No: 2024-3649
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	800	0.02	800	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-3649
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 054
Location: 2714 NORTH MAIN ST

Bill No	Due Date	Total Due
2024-3650	01/21/2025	2,050.92

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILKERSON, REBECCA DANIELLE &
2714 NORTH MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILKERSON, REBECCA DANIELLE &
Map Code: 019A 054
Description: 2714 NORTH MAIN STREET
Location: 2714 NORTH MAIN ST
Bill No: 2024-3650
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
438,013	7,840	0.49	445,853	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		445,853	178,341	0	178,341	11.5000	2,050.92	0.00	2,050.92
TOTALS							2,050.92		2,050.92

	Bill No: 2024-3650
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 2,050.92
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 2,050.92

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 055
Location: 2740 MAIN ST

Bill No	Due Date	Total Due
2024-3658	01/21/2025	535.99

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 019A 055
Description: 2740 MAIN STREET
Location: 2740 MAIN ST
Bill No: 2024-3658
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
99,721	16,800	1.05	116,521	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		116,521	46,608	0	46,608	11.5000	535.99	0.00	535.99
TOTALS							535.99		535.99

	Bill No: 2024-3658
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	535.99

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 057
Location: 56 GARLAND ST

Bill No	Due Date	Total Due
2024-3667	01/21/2025	65.78

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
PO BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 019A 057
Description: GARLAND STREET
Location: 56 GARLAND ST
Bill No: 2024-3667
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
9,981	4,320	0.27	14,301	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	14,301	5,720	0	5,720	11.5000	65.78	0.00	65.78
TOTALS						65.78		65.78

		Bill No: 2024-3667
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	65.78
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	65.78

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 058
Location: 130 GARLAND ST

Bill No	Due Date	Total Due
2024-3701	01/21/2025	713.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

VAZQUEZ, LUIS J SR
130 GARLAND ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: VAZQUEZ, LUIS J SR
Map Code: 019A 058
Description: 130 GARLAND STREET
Location: 130 GARLAND ST
Bill No: 2024-3701
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
134,463	20,680	2.17	155,143	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		155,143	62,057	0	62,057	11.5000	713.66	0.00	713.66
TOTALS							713.66		713.66

	Bill No: 2024-3701
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	713.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 059
Location: 194 GARLAND ST

Bill No	Due Date	Total Due
2024-3702	01/21/2025	552.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKER BOBBIE LEON &
194 GARLAND STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARKER BOBBIE LEON &
Map Code: 019A 059
Description: 194 GARLAND STREET LOT 2
Location: 194 GARLAND ST
Bill No: 2024-3702
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
104,000	16,000	1.00	120,000	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		120,000	48,000	0	48,000	11.5000	552.00	0.00	552.00
TOTALS							552.00		552.00

	Bill No: 2024-3702
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	552.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 059 A
Location: 164 GARLAND ST

Bill No	Due Date	Total Due
2024-3703	01/21/2025	768.72

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILKINS BENNIE FRANK
164 GARLAND ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILKINS BENNIE FRANK
Map Code: 019A 059 A
Description: 164 GARLAND STREET LOT 1
Location: 164 GARLAND ST
Bill No: 2024-3703
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
151,113	16,000	1.00	167,113	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		167,113	66,845	0	66,845	11.5000	768.72	0.00	768.72
TOTALS							768.72		768.72

	Bill No: 2024-3703
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	768.72

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 059 B
Location: 271 GRUBBS ST

Bill No	Due Date	Total Due
2024-3704	01/21/2025	610.97

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GREGG BRADFORD S
4523 HOLLONVILLE RD
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GREGG BRADFORD S
Map Code: 019A 059 B
Description: 271 GRUBBS STREET
Location: 271 GRUBBS ST
Bill No: 2024-3704
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
113,701	19,120	1.78	132,821	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	132,821	53,128	0	53,128	11.5000	610.97	0.00	610.97
TOTALS						610.97		610.97

	Bill No: 2024-3704
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	610.97

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 060
Location: 343 SPRING RD

Bill No	Due Date	Total Due
2024-3705	01/21/2025	788.34

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MOORE PATRICIA WEST
P O BOX 122
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MOORE PATRICIA WEST
Map Code: 019A 060
Description: 343 SPRING ROAD
Location: 343 SPRING RD
Bill No: 2024-3705
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
150,378	21,000	2.25	171,378	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		171,378	68,551	0	68,551	11.5000	788.34	0.00	788.34
TOTALS							788.34		788.34

	Bill No: 2024-3705
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	788.34
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	788.34

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 061
Location: 399 SPRING RD

Bill No	Due Date	Total Due
2024-3706	01/21/2025	838.27

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HOLMES, LAURIE
399 SPRING ROAD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HOLMES, LAURIE
Map Code: 019A 061
Description: 399 SPRING ROAD
Location: 399 SPRING RD
Bill No: 2024-3706
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
160,952	21,280	2.32	182,232	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	182,232	72,893	0	72,893	11.5000	838.27	0.00	838.27
TOTALS						838.27		838.27

	Bill No: 2024-3706
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	838.27
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	838.27

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 063
Location: 388 ALLEN DR

Bill No	Due Date	Total Due
2024-3707	01/21/2025	899.39

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ALVERSON PAM G
P O BOX 32
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ALVERSON PAM G
Map Code: 019A 063
Description: 388 ALLEN DRIVE
Location: 388 ALLEN DR
Bill No: 2024-3707
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
184,800	10,720	0.67	195,520	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		195,520	78,208	0	78,208	11.5000	899.39	0.00	899.39
TOTALS							899.39		899.39

	Bill No:	2024-3707
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	899.39
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	899.39

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 064
Location: 292 ALLEN DR

Bill No	Due Date	Total Due
2024-3711	01/21/2025	272.55

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WEATHERS JENNIFER EVANS
292 ALLEN DRIVE
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WEATHERS JENNIFER EVANS
Map Code: 019A 064
Description: 222 ALLEN DRIVE TRACTS A & B
Location: 292 ALLEN DR
Bill No: 2024-3711
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,131	25,120	1.57	59,251	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		59,251	23,700	0	23,700	11.5000	272.55	0.00	272.55
TOTALS							272.55		272.55

		Bill No: 2024-3711
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	272.55
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	272.55
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 065
Location: 261 GARLAND ST

Bill No	Due Date	Total Due
2024-3716	01/21/2025	413.40

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RIGGINS DAMON S JR
261 GARLAND ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RIGGINS DAMON S JR
Map Code: 019A 065
Description: 261 GARLAND STREET
Location: 261 GARLAND ST
Bill No: 2024-3716
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
72,069	17,800	1.45	89,869	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		89,869	35,948	0	35,948	11.5000	413.40	0.00	413.40
TOTALS							413.40		413.40

		Bill No: 2024-3716
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	413.40
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	413.40

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 066
Location: 246 ALLEN DR

Bill No	Due Date	Total Due
2024-3718	01/21/2025	283.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THOMPSON HEIDI CRUZ
246 ALLEN DR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THOMPSON HEIDI CRUZ
Map Code: 019A 066
Description: 246 ALLEN DRIVE
Location: 246 ALLEN DR
Bill No: 2024-3718
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
45,546	16,000	1.00	61,546	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		61,546	24,618	0	24,618	11.5000	283.11	0.00	283.11
TOTALS							283.11		283.11

	Bill No:	2024-3718
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	283.11
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	283.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 067
Location: 230 ALLEN DR

Bill No	Due Date	Total Due
2024-3719	01/21/2025	261.67

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GARNER CHRISTY
807 HOOD RD
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GARNER CHRISTY
Map Code: 019A 067
Description: 230 ALLEN DRIVE
Location: 230 ALLEN DR
Bill No: 2024-3719
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
41,046	15,840	0.99	56,886	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	56,886	22,754	0	22,754	11.5000	261.67	0.00	261.67
TOTALS						261.67		261.67

	Bill No: 2024-3719
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	261.67
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	261.67

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 068
Location: 164 ALLEN DR

Bill No	Due Date	Total Due
2024-3720	01/21/2025	156.39

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

TOWERY JAMES M &
TOWERY VICKY M
777 DEER TRAIL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: TOWERY JAMES M &
Map Code: 019A 068
Description: 164 ALLEN DRIVE
Location: 164 ALLEN DR
Bill No: 2024-3720
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
19,438	14,560	0.91	33,998	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		33,998	13,599	0	13,599	11.5000	156.39	0.00	156.39
TOTALS							156.39		156.39

		Bill No: 2024-3720
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	156.39
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	156.39

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 070
Location: 171 GARLAND ST

Bill No	Due Date	Total Due
2024-3721	01/21/2025	437.15

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKS MARKUS
P O BOX 361
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARKS MARKUS
Map Code: 019A 070
Description: 171 GARLAND STREET
Location: 171 GARLAND ST
Bill No: 2024-3721
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
79,033	16,000	1.00	95,033	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	95,033	38,013	0	38,013	11.5000	437.15	0.00	437.15
TOTALS						437.15		437.15

	Bill No: 2024-3721
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	437.15
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	437.15

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 071
Location: 115 GARLAND ST

Bill No	Due Date	Total Due
2024-3722	01/21/2025	73.97

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PIKESONG LLC
1903 VILLA WAY
DALTON GA 30720

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PIKESONG LLC
Map Code: 019A 071
Description: 115 GARLAND STREET
Location: 115 GARLAND ST
Bill No: 2024-3722
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	16,080	1.02	16,080	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	16,080	6,432	0	6,432	11.5000	73.97	0.00	73.97
TOTALS						73.97		73.97

		Bill No: 2024-3722
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	73.97
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	73.97

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 071 A
Location: 71 GARLAND ST

Bill No	Due Date	Total Due
2024-3723	01/21/2025	74.52

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MARTIN JACK A SR
3645 JEFF DAVIS RD
THOMASTON GA 30286

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MARTIN JACK A SR
Map Code: 019A 071 A
Description: 71 GARLAND STREET TRACT A-1
Location: 71 GARLAND ST
Bill No: 2024-3723
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	16,200	1.05	16,200	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		16,200	6,480	0	6,480	11.5000	74.52	0.00	74.52
TOTALS							74.52		74.52

	Bill No: 2024-3723
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	74.52
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	74.52

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 071 B
Location: 2780 MAIN ST

Bill No	Due Date	Total Due
2024-3724	01/21/2025	1,287.85

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JOHNSON JODI
2780 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JOHNSON JODI
Map Code: 019A 071 B
Description: 2780 MAIN STREET LOTS 19 & 20
Location: 2780 MAIN ST
Bill No: 2024-3724
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
262,088	17,880	1.47	279,968	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		279,968	111,987	0	111,987	11.5000	1,287.85	0.00	1,287.85
TOTALS							1,287.85		1,287.85

	Bill No: 2024-3724
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,287.85
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,287.85

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 072
Location: 48 ALLEN DR

Bill No	Due Date	Total Due
2024-3725	01/21/2025	265.72

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILLIAMSON DAVID LEE & CHERYLE
320 MOUNTAIN VIEW CIR
WOODBURY GA 30293

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILLIAMSON DAVID LEE & CHERYLE
Map Code: 019A 072
Description:
Location: 48 ALLEN DR
Bill No: 2024-3725
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,406	15,360	0.96	57,766	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		57,766	23,106	0	23,106	11.5000	265.72	0.00	265.72
TOTALS							265.72		265.72

	Bill No: 2024-3725
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	265.72

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 073
Location: 2820 NORTH MAIN ST

Bill No	Due Date	Total Due
2024-3726	01/21/2025	451.51

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HILL PATSY G
1288 N MADDEN BRIDGE RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HILL PATSY G
Map Code: 019A 073
Description: 2820 NORTH MAIN STREET LOTS 21 & 22
Location: 2820 NORTH MAIN ST
Bill No: 2024-3726
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
89,516	8,640	0.54	98,156	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		98,156	39,262	0	39,262	11.5000	451.51	0.00	451.51
TOTALS							451.51		451.51

	Bill No:	2024-3726
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	451.51
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	451.51

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 076
Location: 2891 MAIN ST

Bill No	Due Date	Total Due
2024-3727	01/21/2025	412.09

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HENRY LESLIE ANN JUSTICE &
JUSTICE CAREY JAMES &
JUSTICE JAMIE LEE
2891 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HENRY LESLIE ANN JUSTICE &
Map Code: 019A 076
Description: 2891 MAIN STREET
Location: 2891 MAIN ST
Bill No: 2024-3727
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
42,144	47,440	8.54	89,584	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		89,584	35,834	0	35,834	11.5000	412.09	0.00	412.09
TOTALS							412.09		412.09

		Bill No: 2024-3727
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	412.09
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	412.09

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 078
Location: NORTH MAIN ST

Bill No	Due Date	Total Due
2024-3728	01/21/2025	82.43

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GARNER EUGENE H JR &
GARNER JANE M
581 EPPINGER BRIDGE RD
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GARNER EUGENE H JR &
Map Code: 019A 078
Description: OLD MEANSVILLE ROAD
Location: NORTH MAIN ST
Bill No: 2024-3728
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	17,920	1.48	17,920	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		17,920	7,168	0	7,168	11.5000	82.43	0.00	82.43
TOTALS							82.43		82.43

		Bill No: 2024-3728	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	82.43	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	82.43	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 079
Location: 133 ALLEN DR

Bill No	Due Date	Total Due
2024-3729	01/21/2025	746.05

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WINKLER CHRISTIAN & MELISSA
133 ALLEN DRIVE
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WINKLER CHRISTIAN & MELISSA
Map Code: 019A 079
Description: 133 ALLEN DRIVE
Location: 133 ALLEN DR
Bill No: 2024-3729
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
142,904	19,280	1.82	162,184	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	162,184	64,874	0	64,874	11.5000	746.05	0.00	746.05
TOTALS						746.05		746.05

	Bill No: 2024-3729
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 746.05
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 746.05

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 080
Location: 207 ALLEN DR

Bill No	Due Date	Total Due
2024-3730	01/21/2025	789.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

OSWALD PAMELA A &
OSWALD GEORGE F
P O BOX 816
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: OSWALD PAMELA A &
Map Code: 019A 080
Description: 207 ALLEN DRIVE TRACT 2
Location: 207 ALLEN DR
Bill No: 2024-3730
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
155,545	16,000	1.00	171,545	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		171,545	68,618	0	68,618	11.5000	789.11	0.00	789.11
TOTALS							789.11		789.11

		Bill No: 2024-3730
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	789.11
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	789.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 024
Location: 2486 GA HWY 18

Bill No	Due Date	Total Due
2024-3736	01/21/2025	845.27

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WEST CEDRIC DENZEL
732 WERIWETHER STREET
GRIFFIN GA 30224

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WEST CEDRIC DENZEL
Map Code: 019A 024
Description: 165 MAIN STREET
Location: 2486 GA HWY 18
Bill No: 2024-3736
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
163,074	20,680	2.17	183,754	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		183,754	73,502	0	73,502	11.5000	845.27	0.00	845.27
TOTALS							845.27		845.27

	Bill No: 2024-3736
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 845.27
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 845.27

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 011
Location: GA HWY 109

Bill No	Due Date	Total Due
2024-3737	01/21/2025	284.60

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LUMSDEN PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LUMSDEN PROPERTIES LLC
Map Code: 019A 011
Description: GA HWY 109
Location: GA HWY 109
Bill No: 2024-3737
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
55,614	6,256	0.08	61,870	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		61,870	24,748	0	24,748	11.5000	284.60	0.00	284.60
TOTALS							284.60		284.60

		Bill No: 2024-3737
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	284.60
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	284.60

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 045
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3738	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 045
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3738
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,200	480	0.03	1,680	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No: 2024-3738
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	0.00
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 069
Location: 120 ALLEN DR

Bill No	Due Date	Total Due
2024-3739	01/21/2025	890.05

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WINKLER DARRELL V JR
120 ALLEN DR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WINKLER DARRELL V JR
Map Code: 019A 069
Description: 120 ALLEN DRIVE
Location: 120 ALLEN DR
Bill No: 2024-3739
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
177,451	16,040	1.01	193,491	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		193,491	77,396	0	77,396	11.5000	890.05	0.00	890.05
TOTALS							890.05		890.05

	Bill No: 2024-3739
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 890.05
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 890.05

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 015
Location: 30 SPRING RD

Bill No	Due Date	Total Due
2024-3741	01/21/2025	636.16

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

1911 DOWNTOWN LLC
PO BOX 177
WOODBURY GA 30293

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: 1911 DOWNTOWN LLC
Map Code: 019A 015
Description: 30 SPRING RD
Location: 30 SPRING RD
Bill No: 2024-3741
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
133,510	4,784	0.06	138,294	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		138,294	55,318	0	55,318	11.5000	636.16	0.00	636.16
TOTALS							636.16		636.16

	Bill No: 2024-3741
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	636.16
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	636.16

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 A
Location: 480 WATSON RD

Bill No	Due Date	Total Due
2024-3744	01/21/2025	1,092.85

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SOMMA INVESTMENTS INC
50 W MASHTA DRIVE # 1
KEY BISCAYNE FL 33149

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SOMMA INVESTMENTS INC
Map Code: 019 004 A
Description: 480 WATSON ROAD
Location: 480 WATSON RD
Bill No: 2024-3744
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
160,204	77,371	11.50	237,575	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		237,575	95,030	0	95,030	11.5000	1,092.85	0.00	1,092.85
TOTALS							1,092.85		1,092.85

	Bill No: 2024-3744
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,092.85
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,092.85

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 C
Location: 234 WATSON RD

Bill No	Due Date	Total Due
2024-3747	01/21/2025	1,250.79

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WOODS JEREID D
234 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WOODS JEREID D
Map Code: 019 004 C
Description: 234 WATSON ROAD
Location: 234 WATSON RD
Bill No: 2024-3747
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
252,410	19,500	1.00	271,910	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		271,910	108,764	0	108,764	11.5000	1,250.79	0.00	1,250.79
TOTALS							1,250.79		1,250.79

	Bill No: 2024-3747
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,250.79
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,250.79

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 081
Location: 281 ALLEN DR

Bill No	Due Date	Total Due
2024-3754	01/21/2025	1,678.90

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GREENE MICHAEL S &
GREENE REBECCA ANN
P O BOX 355
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GREENE MICHAEL S &
Map Code: 019A 081
Description: 281 ALLEN DRIVE
Location: 281 ALLEN DR
Bill No: 2024-3754
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
330,717	111,100	20.00	441,817	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		441,817	176,727	30,736	145,991	11.5000	1,678.90	0.00	1,678.90
TOTALS							1,678.90		1,678.90

		Bill No: 2024-3754
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,678.90
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,678.90

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 015
Location: 1885 GA HWY 18

Bill No	Due Date	Total Due
2024-3784	01/21/2025	98.39

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BECKHAM GLENN E
1787 GA HWY 18
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BECKHAM GLENN E
Map Code: 020 015
Description: 1885 GA HWY 18 - CITY
Location: 1885 GA HWY 18
Bill No: 2024-3784
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	105,089	16.99	105,089	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		105,089	42,036	33,480	8,556	11.5000	98.39	0.00	98.39
TOTALS							98.39		98.39

	Bill No: 2024-3784
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	98.39

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 016
Location: 310 DUNN ST

Bill No	Due Date	Total Due
2024-3786	01/21/2025	183.78

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LOVE BRENDA ANN
310 DUNN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LOVE BRENDA ANN
Map Code: 020 016
Description: 310 DUNN STREET LOT 1 -- CITY
Location: 310 DUNN ST
Bill No: 2024-3786
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,878	24,074	1.58	39,952	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		39,952	15,981	0	15,981	11.5000	183.78	0.00	183.78
TOTALS							183.78		183.78

	Bill No: 2024-3786
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	183.78

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 017
Location: 364 DUNN ST

Bill No	Due Date	Total Due
2024-3790	01/21/2025	48.02

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

STRICKLAND JEARLINE
C/O MARY STRICKLAND
366 DUNN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: STRICKLAND JEARLINE
Map Code: 020 017
Description: DUNN STREET -- CITY
Location: 364 DUNN ST
Bill No: 2024-3790
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	10,441	0.69	10,441	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		10,441	4,176	0	4,176	11.5000	48.02	0.00	48.02
TOTALS							48.02		48.02

	Bill No: 2024-3790
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	48.02

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 045
Location: 394 SPRING RD

Bill No	Due Date	Total Due
2024-3844	01/21/2025	976.83

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN HENRY G &
JORDAN LINDA BRYAN
394 SPRING RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN HENRY G &
Map Code: 020 045
Description: 394 SPRING ROAD
Location: 394 SPRING RD
Bill No: 2024-3844
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
204,985	7,371	0.36	212,356	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		212,356	84,942	0	84,942	11.5000	976.83	0.00	976.83
TOTALS							976.83		976.83

	Bill No: 2024-3844
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	976.83
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	976.83

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 046
Location: 362 SPRING RD

Bill No	Due Date	Total Due
2024-3845	01/21/2025	908.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN HENRY G & LINDA BRYAN
394 SPRING RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN HENRY G & LINDA BRYAN
Map Code: 020 046
Description: 362 SPRING ROAD CITY
Location: 362 SPRING RD
Bill No: 2024-3845
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
162,150	166,652	36.61	328,802	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		328,802	131,521	52,507	79,014	11.5000	908.66	0.00	908.66
TOTALS							908.66		908.66

	Bill No: 2024-3845
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	908.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 001 N
Location: 141 RAILROAD ST

Bill No	Due Date	Total Due
2024-3851	01/21/2025	271.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER CLAUDETTE
141 RAILROAD ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER CLAUDETTE
Map Code: 020A 001 N
Description: 141 RAILROAD STREET
Location: 141 RAILROAD ST
Bill No: 2024-3851
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
58,938	0	0.00	58,938	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		58,938	23,575	0	23,575	11.5000	271.11	0.00	271.11
TOTALS							271.11		271.11

	Bill No: 2024-3851
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	271.11
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	271.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 002
Location: 210 RAILROAD ST

Bill No	Due Date	Total Due
2024-3855	01/21/2025	492.89

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER CLAUDE ETAL
P O BOX 24
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER CLAUDE ETAL
Map Code: 020A 002
Description: 210 RAILROAD STREET
Location: 210 RAILROAD ST
Bill No: 2024-3855
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
105,230	1,920	0.12	107,150	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		107,150	42,860	0	42,860	11.5000	492.89	0.00	492.89
TOTALS							492.89		492.89

	Bill No: 2024-3855
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	492.89

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 003
Location: 200 RAILROAD ST

Bill No	Due Date	Total Due
2024-3856	01/21/2025	166.51

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER RONNIE LAMAR
108 RAILROAD ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER RONNIE LAMAR
Map Code: 020A 003
Description: 200 RAILROAD STREET
Location: 200 RAILROAD ST
Bill No: 2024-3856
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
34,597	1,600	0.10	36,197	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		36,197	14,479	0	14,479	11.5000	166.51	0.00	166.51
TOTALS							166.51		166.51

		Bill No: 2024-3856
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	166.51
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	166.51

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 004
Location: 192 RAILROAD ST

Bill No	Due Date	Total Due
2024-3858	01/21/2025	248.88

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CORLEY JAMES L
P O BOX 133
SUNNY SIDE GA 30284

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CORLEY JAMES L
Map Code: 020A 004
Description: 192 RAILROAD STREET
Location: 192 RAILROAD ST
Bill No: 2024-3858
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
51,704	2,400	0.15	54,104	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		54,104	21,642	0	21,642	11.5000	248.88	0.00	248.88
TOTALS							248.88		248.88

		Bill No: 2024-3858
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	248.88
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	248.88

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 006
Location: 156 RAILROAD ST

Bill No	Due Date	Total Due
2024-3859	01/21/2025	244.31

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MURRAH TIFFANY L
401 4TH AVE
MANCHESTER GA 31816

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MURRAH TIFFANY L
Map Code: 020A 006
Description: 156 RAILROAD STREET
Location: 156 RAILROAD ST
Bill No: 2024-3859
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
33,110	20,000	2.00	53,110	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	53,110	21,244	0	21,244	11.5000	244.31	0.00	244.31
TOTALS						244.31		244.31

	Bill No: 2024-3859
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	244.31
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	244.31

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 007
Location: 108 RAILROAD ST

Bill No	Due Date	Total Due
2024-3864	01/21/2025	422.96

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER RONNIE
108 RAILROAD ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER RONNIE
Map Code: 020A 007
Description: 108 RAILROAD STREET
Location: 108 RAILROAD ST
Bill No: 2024-3864
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
83,948	8,000	0.50	91,948	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		91,948	36,779	0	36,779	11.5000	422.96	0.00	422.96
TOTALS							422.96		422.96

		Bill No: 2024-3864
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	422.96
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	422.96

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 008
Location: 84 RAILROAD ST

Bill No	Due Date	Total Due
2024-3867	01/21/2025	17.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER RONNIE LAMAR
108 RAILROAD ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER RONNIE LAMAR
Map Code: 020A 008
Description: RAILROAD STREET
Location: 84 RAILROAD ST
Bill No: 2024-3867
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	3,840	0.24	3,840	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	3,840	1,536	0	1,536	11.5000	17.66	0.00	17.66
TOTALS						17.66		17.66

	Bill No:	2024-3867
** 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 ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	17.66
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	17.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 009
Location: 2363 MAIN ST

Bill No	Due Date	Total Due
2024-3875	01/21/2025	354.83

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GRIMM SUE C
P O BOX 81253
ATLANTA GA 30366

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GRIMM SUE C
Map Code: 020A 009
Description: 2363 MAIN STREET
Location: 2363 MAIN ST
Bill No: 2024-3875
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
61,801	15,336	1.26	77,137	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		77,137	30,855	0	30,855	11.5000	354.83	0.00	354.83
TOTALS							354.83		354.83

		Bill No: 2024-3875
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	354.83
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	354.83

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 010
Location: 2329 S MAIN ST

Bill No	Due Date	Total Due
2024-3881	01/21/2025	170.22

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GRIMM RICHARD
P O BOX 81253
ATLANTA GA 30366-253

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GRIMM RICHARD
Map Code: 020A 010
Description: 2329 SOUTH MAIN STREET
Location: 2329 S MAIN ST
Bill No: 2024-3881
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
21,484	15,520	0.97	37,004	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	37,004	14,802	0	14,802	11.5000	170.22	0.00	170.22
TOTALS						170.22		170.22

	Bill No: 2024-3881
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	170.22

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 012
Location: 2249 MAIN ST

Bill No	Due Date	Total Due
2024-3882	01/21/2025	637.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JAYAKUMAR FNU &
415 PSOTWOOD DRIVE
FAYETTEVILLE GA 30215

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JAYAKUMAR FNU &
Map Code: 020A 012
Description: 2249 MAIN STREET
Location: 2249 MAIN ST
Bill No: 2024-3882
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
116,263	22,240	2.56	138,503	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	138,503	55,401	0	55,401	11.5000	637.11	0.00	637.11
TOTALS						637.11		637.11

	Bill No: 2024-3882
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 637.11
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 637.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 013
Location: 2247 GA HWY 18

Bill No	Due Date	Total Due
2024-3883	01/21/2025	541.05

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

KITZI CHERYL
2247 GA HWY 18
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: KITZI CHERYL
Map Code: 020A 013
Description: 2247 GA HWY 18
Location: 2247 GA HWY 18
Bill No: 2024-3883
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
109,621	8,000	0.50	117,621	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	117,621	47,048	0	47,048	11.5000	541.05	0.00	541.05
TOTALS						541.05		541.05

	Bill No: 2024-3883
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	541.05
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	541.05

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 014
Location: 2227 MAIN ST

Bill No	Due Date	Total Due
2024-3885	01/21/2025	581.53

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILSON COLEY & HEAHTER
2227 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILSON COLEY & HEAHTER
Map Code: 020A 014
Description: 2227 MAIN STREET
Location: 2227 MAIN ST
Bill No: 2024-3885
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
109,380	17,040	1.26	126,420	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	126,420	50,568	0	50,568	11.5000	581.53	0.00	581.53
TOTALS						581.53		581.53

	Bill No: 2024-3885
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	581.53

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 015
Location: 2171 MAIN ST

Bill No	Due Date	Total Due
2024-3886	01/21/2025	87.14

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BROCK ALLEN L
8755 OLD ZEBULON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BROCK ALLEN L
Map Code: 020A 015
Description: 2171 MAIN STREET
Location: 2171 MAIN ST
Bill No: 2024-3886
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	18,943	3.41	18,943	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	18,943	7,577	0	7,577	11.5000	87.14	0.00	87.14
TOTALS						87.14		87.14

	Bill No: 2024-3886
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	87.14

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 016
Location: 40 WEST JONES ST

Bill No	Due Date	Total Due
2024-3888	01/21/2025	255.67

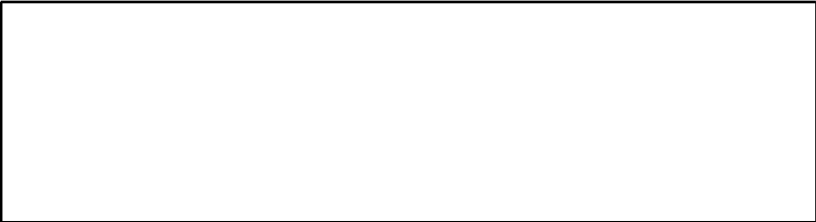
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HOLLOWAY EARLINE
40 WEST JONES STREET
MOLENA GA 30258



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HOLLOWAY EARLINE
Map Code: 020A 016
Description: 40 WEST JONES STREET
Location: 40 WEST JONES ST
Bill No: 2024-3888
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
48,221	7,360	0.46	55,581	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		55,581	22,232	0	22,232	11.5000	255.67	0.00	255.67
TOTALS							255.67		255.67

	Bill No: 2024-3888
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	255.67
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	255.67

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 017
Location: 70 WEST JONES ST

Bill No	Due Date	Total Due
2024-3889	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MCDOWELL WILLIE
70 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MCDOWELL WILLIE
Map Code: 020A 017
Description: 70 WEST JONES STREET
Location: 70 WEST JONES ST
Bill No: 2024-3889
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
15,592	16,600	1.15	32,192	01/21/2025	10/21/2024	01/21/2025	SD		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		32,192	12,877	12,877	0	11.5000	0.00	0.00	0.00
TOTALS							0.00		0.00

	Bill No:	2024-3889
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
** If paid after the due date, please call our office for the full amount due	Interest	0.00
	Other Fees	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 019
Location: 104 WEST JONES ST

Bill No	Due Date	Total Due
2024-3890	01/21/2025	324.17

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GUY TIMOTHY C
P O BOX 112
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GUY TIMOTHY C
Map Code: 020A 019
Description: 104 WEST JONES STREET
Location: 104 WEST JONES ST
Bill No: 2024-3890
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
67,896	2,576	0.23	70,472	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		70,472	28,189	0	28,189	11.5000	324.17	0.00	324.17
TOTALS							324.17		324.17

		Bill No: 2024-3890
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	324.17
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	324.17

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 020 A
Location: 2041 S MAIN ST

Bill No	Due Date	Total Due
2024-3892	01/21/2025	847.19

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LAMAR EDGAR &
LAMAR MARY M
2041 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LAMAR EDGAR &
Map Code: 020A 020 A
Description: 2041 SOUTH MAIN STREET TRACT D
Location: 2041 S MAIN ST
Bill No: 2024-3892
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
172,973	11,200	1.00	184,173	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		184,173	73,669	0	73,669	11.5000	847.19	0.00	847.19
TOTALS							847.19		847.19

		Bill No: 2024-3892
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	847.19
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	847.19

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 021
Location: 2095 S MAIN ST

Bill No	Due Date	Total Due
2024-3894	01/21/2025	661.69

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

COSS GAYLEA
2095 S MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: COSS GAYLEA
Map Code: 020A 021
Description: 2095 SOUTH MAIN STREET TRACT C
Location: 2095 S MAIN ST
Bill No: 2024-3894
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
127,804	16,040	1.01	143,844	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		143,844	57,538	0	57,538	11.5000	661.69	0.00	661.69
TOTALS							661.69		661.69

	Bill No: 2024-3894
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	661.69
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	661.69

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 021 A
Location: 61 WEST JONES ST

Bill No	Due Date	Total Due
2024-3895	01/21/2025	241.09

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LAMAR TIMMY ETAL
61 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LAMAR TIMMY ETAL
Map Code: 020A 021 A
Description: 61 WEST JONES STREET TRACT B
Location: 61 WEST JONES ST
Bill No: 2024-3895
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
41,530	10,880	0.68	52,410	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		52,410	20,964	0	20,964	11.5000	241.09	0.00	241.09
TOTALS							241.09		241.09

		Bill No: 2024-3895
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	241.09
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	241.09

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 022
Location: 1954 GA HWY 18

Bill No	Due Date	Total Due
2024-3900	01/21/2025	938.14

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MCCRARY LEWIS L JR
1954 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MCCRARY LEWIS L JR
Map Code: 020A 022
Description: 1954 GA HWY 18
Location: 1954 GA HWY 18
Bill No: 2024-3900
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
182,748	70,000	10.00	252,748	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		252,748	101,099	19,522	81,577	11.5000	938.14	0.00	938.14
TOTALS							938.14		938.14

	Bill No: 2024-3900
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	938.14
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	938.14

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 022 A
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3902	01/21/2025	46.49

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GODLEWSKI ELIZABETH
1118 SOUTH BROWNE ST
SPOKANE WA 99204

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GODLEWSKI ELIZABETH
Map Code: 020A 022 A
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3902
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	85,110	13.01	85,110	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		85,110	34,044	30,001	4,043	11.5000	46.49	0.00	46.49
TOTALS							46.49		46.49

		Bill No: 2024-3902
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	46.49
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	46.49

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 022 B
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-3905	01/21/2025	968.52

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SHRI KIRAN ENTERPRISE INC
2230 SOUTH MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SHRI KIRAN ENTERPRISE INC
Map Code: 020A 022 B
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-3905
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
157,682	52,865	1.23	210,547	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		210,547	84,219	0	84,219	11.5000	968.52	0.00	968.52
TOTALS							968.52		968.52

		Bill No: 2024-3905
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	968.52
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	968.52

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 022 C
Location: EAST JONES ST

Bill No	Due Date	Total Due
2024-3906	01/21/2025	64.77

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GUY TIMOTHY C
P O BOX 112
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GUY TIMOTHY C
Map Code: 020A 022 C
Description: EAST JONES STREET
Location: EAST JONES ST
Bill No: 2024-3906
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	14,080	0.88	14,080	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		14,080	5,632	0	5,632	11.5000	64.77	0.00	64.77
TOTALS							64.77		64.77

	Bill No: 2024-3906
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	64.77
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	64.77

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 023
Location: 159 DUNN ST

Bill No	Due Date	Total Due
2024-3915	01/21/2025	598.17

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARKS SHIRLEY D/FERGUSON MARTIS
245 DANIEL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARKS SHIRLEY D/FERGUSON MARTIS
Map Code: 020A 023
Description: 159 DUNN STREET
Location: 159 DUNN ST
Bill No: 2024-3915
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
45,127	15,554	2.80	60,681	01/21/2025	11/22/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		60,681	24,272	0	24,272	11.5000	279.13	279.13	0.00
TOTALS							279.13		0.00

		Bill No: 2024-3915
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	598.17

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 024
Location: 173 DUNN ST

Bill No	Due Date	Total Due
2024-3922	01/21/2025	178.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CLARK MATTIE
173 DUNN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CLARK MATTIE
Map Code: 020A 024
Description: 173 DUNN STREET
Location: 173 DUNN ST
Bill No: 2024-3922
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
30,240	8,480	0.53	38,720	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		38,720	15,488	0	15,488	11.5000	178.11	0.00	178.11
TOTALS							178.11		178.11

	Bill No: 2024-3922
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	178.11
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	178.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 025
Location: DUNN RD

Bill No	Due Date	Total Due
2024-3941	01/21/2025	36.98

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CLARK BERNICE
1954 MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CLARK BERNICE
Map Code: 020A 025
Description: DUNN ROAD
Location: DUNN RD
Bill No: 2024-3941
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1,000	7,040	0.44	8,040	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		8,040	3,216	0	3,216	11.5000	36.98	0.00	36.98
TOTALS							36.98		36.98

	Bill No:	2024-3941
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	36.98
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	36.98

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 026
Location: 550 MCCRARY RD

Bill No	Due Date	Total Due
2024-3942	01/21/2025	733.29

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GIBSON MARY GRACIE
550 MCCRARY RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GIBSON MARY GRACIE
Map Code: 020A 026
Description: 550 MCCRARY ROAD TRACT 1
Location: 550 MCCRARY RD
Bill No: 2024-3942
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
141,516	56,383	10.15	197,899	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		197,899	79,160	15,396	63,764	11.5000	733.29	0.00	733.29
TOTALS							733.29		733.29

	Bill No: 2024-3942
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 733.29
	Penalty 0.00
	Interest 0.00
** If paid after the due date, please call our office for the full amount due	Other Fees 0.00
	Previous Payment 0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes 0.00
	TOTAL DUE 733.29

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 028
Location: 122 EAST JONES ST

Bill No	Due Date	Total Due
2024-3945	01/21/2025	633.91

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PAYNE GLORIA & BENNING RALPH
122 E JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PAYNE GLORIA & BENNING RALPH
Map Code: 020A 028
Description: 122 EAST JONES STREET
Location: 122 EAST JONES ST
Bill No: 2024-3945
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
128,141	9,666	1.74	137,807	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	137,807	55,123	0	55,123	11.5000	633.91	0.00	633.91
TOTALS						633.91		633.91

	Bill No: 2024-3945
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	633.91
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	633.91

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 028 A
Location: 396 MCCRARY RD

Bill No	Due Date	Total Due
2024-3947	01/21/2025	402.96

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RICHARDS SARAH E (LIFE ESTATE HOLDER)
396 MCCRARY RD
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: RICHARDS SARAH E (LIFE ESTATE HOLDER)

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 020A 028 A
Description: 396 MCCRARY ROAD
Location: 396 MCCRARY RD
Bill No: 2024-3947
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
71,560	16,040	1.01	87,600	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	87,600	35,040	0	35,040	11.5000	402.96	0.00	402.96
TOTALS						402.96		402.96

	Bill No: 2024-3947
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	402.96
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	402.96

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 029
Location: 125 EAST JONES ST

Bill No	Due Date	Total Due
2024-3951	01/21/2025	297.09

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRITT A W JR
P O BOX 375
531 DANIEL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRITT A W JR
Map Code: 020A 029
Description: 125 EAST JONES STREET
Location: 125 EAST JONES ST
Bill No: 2024-3951
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
50,984	13,600	0.85	64,584	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		64,584	25,834	0	25,834	11.5000	297.09	0.00	297.09
TOTALS							297.09		297.09

		Bill No: 2024-3951	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	297.09	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	297.09	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 030
Location: 2300 GA HWY 18

Bill No	Due Date	Total Due
2024-3952	01/21/2025	1,043.73

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MARTIN JACK A SR
3645 JEFF DAVIS RD
THOMASTON GA 30286

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MARTIN JACK A SR
Map Code: 020A 030
Description: GA HWY 18
Location: 2300 GA HWY 18
Bill No: 2024-3952
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
198,234	28,664	5.16	226,898	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	226,898	90,759	0	90,759	11.5000	1,043.73	0.00	1,043.73
TOTALS						1,043.73		1,043.73

	Bill No: 2024-3952
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,043.73
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,043.73

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 031
Location: 2378 MAIN ST

Bill No	Due Date	Total Due
2024-3956	01/21/2025	679.86

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WYNN JOHN L & SUE S
550 WEBB GIN HOUSE ROAD APT 1351
LAWRENCEVILLE GA 30045

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WYNN JOHN L & SUE S
Map Code: 020A 031
Description:
Location: 2378 MAIN ST
Bill No: 2024-3956
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
130,994	16,800	1.20	147,794	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	147,794	59,118	0	59,118	11.5000	679.86	0.00	679.86
TOTALS						679.86		679.86

	Bill No: 2024-3956
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 679.86
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 679.86

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 032
Location: 2400 S MAIN ST

Bill No	Due Date	Total Due
2024-3966	01/21/2025	626.85

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WESTBURY DAVID PHILIP
2400 S MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WESTBURY DAVID PHILIP
Map Code: 020A 032
Description: City of Molena
Location: 2400 S MAIN ST
Bill No: 2024-3966
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
125,713	10,560	0.66	136,273	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		136,273	54,509	0	54,509	11.5000	626.85	0.00	626.85
TOTALS							626.85		626.85

	Bill No: 2024-3966
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	626.85
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	626.85

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 033
Location: 2410 MAIN ST

Bill No	Due Date	Total Due
2024-3968	01/21/2025	522.72

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BASSETT TAMBERLY & RODNEY
2410 MAIN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BASSETT TAMBERLY & RODNEY
Map Code: 020A 033
Description: 2410 MAIN STREET
Location: 2410 MAIN ST
Bill No: 2024-3968
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
95,515	18,120	1.53	113,635	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		113,635	45,454	0	45,454	11.5000	522.72	0.00	522.72
TOTALS							522.72		522.72

	Bill No: 2024-3968
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	522.72
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	522.72

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 033 A
Location: MAIN ST

Bill No	Due Date	Total Due
2024-3971	01/21/2025	187.61

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JORDAN DAVID &
BRAY NORMA
1490 TURNER RD
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JORDAN DAVID &
Map Code: 020A 033 A
Description: MAIN STREET
Location: MAIN ST
Bill No: 2024-3971
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
21,411	19,373	0.57	40,784	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		40,784	16,314	0	16,314	11.5000	187.61	0.00	187.61
TOTALS							187.61		187.61

	Bill No: 2024-3971
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	187.61
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	187.61

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 034
Location: 50 HILL ST

Bill No	Due Date	Total Due
2024-3972	01/21/2025	659.86

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILLER, MARK DOUGLAS
50 HILL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILLER, MARK DOUGLAS
Map Code: 020A 034
Description: 50 HILL STREET
Location: 50 HILL ST
Bill No: 2024-3972
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
132,408	11,040	0.69	143,448	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		143,448	57,379	0	57,379	11.5000	659.86	0.00	659.86
TOTALS							659.86		659.86

	Bill No: 2024-3972
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	659.86
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	659.86

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 035
Location: 82 HILL ST

Bill No	Due Date	Total Due
2024-3974	01/21/2025	228.16

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MARTIN ROGER D &
MARTIN REBECCA G
82 HILL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MARTIN ROGER D &
Map Code: 020A 035
Description: 82 HILL STREET
Location: 82 HILL ST
Bill No: 2024-3974
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
39,200	10,400	0.65	49,600	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		49,600	19,840	0	19,840	11.5000	228.16	0.00	228.16
TOTALS							228.16		228.16

	Bill No: 2024-3974
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	228.16
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	228.16

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 036
Location: 124 HILL ST

Bill No	Due Date	Total Due
2024-3975	01/21/2025	545.03

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FIELDS DAVID PINKSTON
124 HILL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FIELDS DAVID PINKSTON
Map Code: 020A 036
Description: 124 HILL STREET
Location: 124 HILL ST
Bill No: 2024-3975
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
108,565	9,920	0.62	118,485	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		118,485	47,394	0	47,394	11.5000	545.03	0.00	545.03
TOTALS							545.03		545.03

		Bill No: 2024-3975
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	545.03
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	545.03

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 037
Location: 158 HILL ST

Bill No	Due Date	Total Due
2024-3976	01/21/2025	1,349.38

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRADLEY ROBERT H &
BRADLEY STEPHANIE T
158 HILL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRADLEY ROBERT H &
Map Code: 020A 037
Description: 158 HILL STREET
Location: 158 HILL ST
Bill No: 2024-3976
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
280,703	12,640	0.79	293,343	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		293,343	117,337	0	117,337	11.5000	1,349.38	0.00	1,349.38
TOTALS							1,349.38		1,349.38

		Bill No: 2024-3976
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,349.38
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,349.38

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 038
Location: 185 HILL ST

Bill No	Due Date	Total Due
2024-3979	01/21/2025	3,659.78

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POLYVALENT STAFFING AGENCY LLC
185 HILL STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POLYVALENT STAFFING AGENCY LLC
Map Code: 020A 038
Description: 185 HILL STREET
Location: 185 HILL ST
Bill No: 2024-3979
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
672,598	123,007	4.88	795,605	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		795,605	318,242	0	318,242	11.5000	3,659.78	0.00	3,659.78
TOTALS							3,659.78		3,659.78

	Bill No: 2024-3979
** 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 ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 3,659.78
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 3,659.78

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 039
Location: 156 HILL ST

Bill No	Due Date	Total Due
2024-3980	01/21/2025	116.69

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SANDERS PRICE INVESTMENTS LLC
5490 ERROL PLACE
SANDY SPRINGS GA 30327

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SANDERS PRICE INVESTMENTS LLC
Map Code: 020A 039
Description:
Location: 156 HILL ST
Bill No: 2024-3980
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	25,368	41.60	25,368	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	25,368	10,147	0	10,147	11.5000	116.69	0.00	116.69
TOTALS						116.69		116.69

	Bill No:	2024-3980
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	116.69
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	116.69

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 040
Location: 47 MCCRARY RD

Bill No	Due Date	Total Due
2024-3982	01/21/2025	951.99

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CHILDRRESS STEPHANIE M
47 MCCRARY RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CHILDRRESS STEPHANIE M
Map Code: 020A 040
Description: 47 MCCRARY ROAD
Location: 47 MCCRARY RD
Bill No: 2024-3982
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
186,954	20,000	2.00	206,954	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		206,954	82,782	0	82,782	11.5000	951.99	0.00	951.99
TOTALS							951.99		951.99

	Bill No: 2024-3982
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	951.99
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	951.99

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 041
Location: 233 MCCRARY RD

Bill No	Due Date	Total Due
2024-3983	01/21/2025	397.20

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

TMI REALTY LLC
P O BOX 1305
GRIFFIN GA 30224

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: TMI REALTY LLC
Map Code: 020A 041
Description: 233 MCCRARY ROAD
Location: 233 MCCRARY RD
Bill No: 2024-3983
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
83,148	3,200	0.20	86,348	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		86,348	34,539	0	34,539	11.5000	397.20	0.00	397.20
TOTALS							397.20		397.20

	Bill No: 2024-3983
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	397.20
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	397.20

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 014
Location: 20 SPRING RD

Bill No	Due Date	Total Due
2024-3984	01/21/2025	536.82

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

1911 DOWNTOWN LLC
PO BOX 177
WOODBURY GA 30293

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: 1911 DOWNTOWN LLC
Map Code: 019A 014
Description: 20 SPRING ROAD
Location: 20 SPRING RD
Bill No: 2024-3984
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
111,733	4,968	0.06	116,701	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		116,701	46,680	0	46,680	11.5000	536.82	0.00	536.82
TOTALS							536.82		536.82

	Bill No: 2024-3984
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	536.82

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 005
Location: 166 RAILROAD ST

Bill No	Due Date	Total Due
2024-6722	01/21/2025	536.11

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MITCHELL SHIRLEY ETAL
166 RAILROAD STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MITCHELL SHIRLEY ETAL
Map Code: 020A 005
Description: 166 RAILROAD STREET
Location: 166 RAILROAD ST
Bill No: 2024-6722
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
97,346	19,200	3.00	116,546	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	116,546	46,618	0	46,618	11.5000	536.11	0.00	536.11
TOTALS						536.11		536.11

	Bill No: 2024-6722
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	536.11

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 011
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-6723	01/21/2025	78.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GRIMM RICHARD
P O BOX 81253
ATLANTA GA 30366-253

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GRIMM RICHARD
Map Code: 020A 011
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-6723
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	17,100	2.85	17,100	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		17,100	6,840	0	6,840	11.5000	78.66	0.00	78.66
TOTALS							78.66		78.66

	Bill No: 2024-6723
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	78.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 011 A
Location: 2301 MAIN ST

Bill No	Due Date	Total Due
2024-6724	01/21/2025	638.39

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CHARLES GARRARD LIVING TRUST
2301 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CHARLES GARRARD LIVING TRUST
Map Code: 020A 011 A
Description: 2301 MAIN STREET
Location: 2301 MAIN ST
Bill No: 2024-6724
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
122,780	16,000	1.00	138,780	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		138,780	55,512	0	55,512	11.5000	638.39	0.00	638.39
TOTALS							638.39		638.39

	Bill No:	2024-6724
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	638.39
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	638.39

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 025
Location: 65 HILL ST

Bill No	Due Date	Total Due
2024-6977	01/21/2025	491.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SMITH TERI LYNN
65 HILL ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SMITH TERI LYNN
Map Code: 019A 025
Description: 65 HILL STREET
Location: 65 HILL ST
Bill No: 2024-6977
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
92,659	14,080	0.88	106,739	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	106,739	42,696	0	42,696	11.5000	491.00	0.00	491.00
TOTALS						491.00		491.00

	Bill No: 2024-6977
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	491.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 077
Location: 2949 MAIN ST

Bill No	Due Date	Total Due
2024-6978	01/21/2025	903.33

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ADAMS NICOLAS A & STUART A
136 TIMBER RIDGE DR
GRIFFIN GA 30224

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ADAMS NICOLAS A & STUART A
Map Code: 019A 077
Description: 2324 MAIN STREET
Location: 2949 MAIN ST
Bill No: 2024-6978
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
168,601	27,775	5.00	196,376	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		196,376	78,550	0	78,550	11.5000	903.33	0.00	903.33
TOTALS							903.33		903.33

	Bill No: 2024-6978
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	903.33
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	903.33

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 020
Location: 87 WEST JONES ST

Bill No	Due Date	Total Due
2024-6980	01/21/2025	185.08

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LAMAR ROBERT LEWIS
87 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LAMAR ROBERT LEWIS
Map Code: 020A 020
Description: 87 WEST JONES STREET TRACT A
Location: 87 WEST JONES ST
Bill No: 2024-6980
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
25,514	14,720	0.92	40,234	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		40,234	16,094	0	16,094	11.5000	185.08	0.00	185.08
TOTALS							185.08		185.08

	Bill No: 2024-6980
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	185.08

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 021 C
Location: 85 WEST JONES ST

Bill No	Due Date	Total Due
2024-6981	01/21/2025	146.34

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LAMAR TIMMY & VALERIE
85 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LAMAR TIMMY & VALERIE
Map Code: 020A 021 C
Description: 85 WEST JONES STREET TRACT B
Location: 85 WEST JONES ST
Bill No: 2024-6981
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
23,333	8,480	0.53	31,813	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		31,813	12,725	0	12,725	11.5000	146.34	0.00	146.34
TOTALS							146.34		146.34

		Bill No: 2024-6981
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	146.34
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	146.34

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 071 C
Location: 80 ALLEN DR

Bill No	Due Date	Total Due
2024-7999	01/21/2025	49.68

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HUDDLESTON AMANDA DANIELLE &
80 ALLEN DR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HUDDLESTON AMANDA DANIELLE &
Map Code: 019A 071 C
Description: 80 ALLEN DRIVE TRACT C
Location: 80 ALLEN DR
Bill No: 2024-7999
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
(5,440)	16,240	1.06	10,800	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		10,800	4,320	0	4,320	11.5000	49.68	0.00	49.68
TOTALS							49.68		49.68

		Bill No: 2024-7999
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	49.68
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	49.68

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 006 B
Location: 285 DANIEL RD

Bill No	Due Date	Total Due
2024-8170	01/21/2025	866.50

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PRICE ARNOLD &
PRICE MECHELL
285 DANIEL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PRICE ARNOLD &
Map Code: 019A 006 B
Description: 285 DANIEL ROAD LOT 2
Location: 285 DANIEL RD
Bill No: 2024-8170
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
160,370	28,000	1.00	188,370	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		188,370	75,348	0	75,348	11.5000	866.50	0.00	866.50
TOTALS							866.50		866.50

	Bill No: 2024-8170
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 866.50
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 866.50

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 006 A
Location: 345 DANIEL RD

Bill No	Due Date	Total Due
2024-8171	01/21/2025	695.49

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILSON CONTRACTING LLC
16026 BARNSVILLE ST
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILSON CONTRACTING LLC
Map Code: 019A 006 A
Description: 345 DANIEL ROAD LOT 1
Location: 345 DANIEL RD
Bill No: 2024-8171
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
123,192	28,000	1.00	151,192	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		151,192	60,477	0	60,477	11.5000	695.49	0.00	695.49
TOTALS							695.49		695.49

	Bill No: 2024-8171
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	695.49
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	695.49

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 006 C
Location: 77 WILLIS RD

Bill No	Due Date	Total Due
2024-8172	01/21/2025	588.65

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HOWARD CHRISTOPHER L
P O BOX 742
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HOWARD CHRISTOPHER L
Map Code: 019A 006 C
Description: 77 WILLIS ROAD LOT 3
Location: 77 WILLIS RD
Bill No: 2024-8172
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
99,968	28,000	1.00	127,968	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		127,968	51,187	0	51,187	11.5000	588.65	0.00	588.65
TOTALS							588.65		588.65

		Bill No: 2024-8172
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	588.65
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	588.65

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 006 D
Location: 76 WILLIS RD

Bill No	Due Date	Total Due
2024-8173	01/21/2025	798.38

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

INGLE CRISTINA &
BASS MICHAEL
76 WILLIS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: INGLE CRISTINA &
Map Code: 019A 006 D
Description: 76 WILLIS ROAD
Location: 76 WILLIS RD
Bill No: 2024-8173
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
145,561	28,000	1.32	173,561	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		173,561	69,424	0	69,424	11.5000	798.38	0.00	798.38
TOTALS							798.38		798.38

	Bill No: 2024-8173
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	798.38
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	798.38

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 059 C
Location: 189 GRUBBS ST

Bill No	Due Date	Total Due
2024-8241	01/21/2025	1,066.67

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GREGG BRADFORD S
4523 HOLLONVILLE RD
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GREGG BRADFORD S
Map Code: 019A 059 C
Description: 189 GRUBBS STREET
Location: 189 GRUBBS ST
Bill No: 2024-8241
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
212,925	18,960	1.74	231,885	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		231,885	92,754	0	92,754	11.5000	1,066.67	0.00	1,066.67
TOTALS							1,066.67		1,066.67

	Bill No: 2024-8241
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due 1,066.67
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 1,066.67

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 068 A
Location: 195 GARLAND ST

Bill No	Due Date	Total Due
2024-8579	01/21/2025	214.87

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GILL MATTHEW
195 GARLAND STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GILL MATTHEW
Map Code: 019A 068 A
Description: 195 GARLAND STREET TRACT A
Location: 195 GARLAND ST
Bill No: 2024-8579
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
29,871	16,840	1.21	46,711	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		46,711	18,684	0	18,684	11.5000	214.87	0.00	214.87
TOTALS							214.87		214.87

	Bill No: 2024-8579
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	214.87
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	214.87

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 028 B
Location: 370 MCCRARY RD

Bill No	Due Date	Total Due
2024-8581	01/21/2025	866.30

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GILES VICKIE MARIE & MICHAEL EDWARD
370 MCCRARY RD
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: GILES VICKIE MARIE & MICHAEL EDWARD

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 020A 028 B
Description: 370 MCCRARY ROAD
Location: 370 MCCRARY RD
Bill No: 2024-8581
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
172,284	16,040	1.01	188,324	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		188,324	75,330	0	75,330	11.5000	866.30	0.00	866.30
TOTALS							866.30		866.30

		Bill No: 2024-8581
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	866.30
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
TOTAL DUE		866.30

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 017 001 ZZ
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-8877	01/21/2025	3.28

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

USC TIMBER HOLDINGS LLC
P O BOX 240
WARTHEN GA 31094

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: USC TIMBER HOLDINGS LLC
Map Code: 017 001 ZZ
Description: GA HWY 18 -- CITY
Location: GA HWY 18
Bill No: 2024-8877
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	14,110	0.72	14,110	01/21/2025	10/21/2024	01/21/2025	SJ		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		14,110	5,644	5,359	285	11.5000	3.28	0.00	3.28
TOTALS							3.28		3.28

	Bill No: 2024-8877
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	3.28
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	3.28

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 018 019 ZZ
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-8878	01/21/2025	98.95

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRIAR PATCH PLANTATION LLC
P O BOX 327
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRIAR PATCH PLANTATION LLC
Map Code: 018 019 ZZ
Description: GA HWY 18 -- CITY
Location: GA HWY 18
Bill No: 2024-8878
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	21,509	1.10	21,509	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		21,509	8,604	0	8,604	11.5000	98.95	0.00	98.95
TOTALS							98.95		98.95

		Bill No: 2024-8878
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	98.95
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	98.95

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 006 ZZ
Location: DANIEL RD

Bill No	Due Date	Total Due
2024-8879	01/21/2025	135.44

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

TYSON KENNETH L &
TYSON DEBORAH LYNN
881 DANIEL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: TYSON KENNETH L &
Map Code: 019 006 ZZ
Description: DANIEL ROAD -- CITY
Location: DANIEL RD
Bill No: 2024-8879
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	29,442	1.49	29,442	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		29,442	11,777	0	11,777	11.5000	135.44	0.00	135.44
TOTALS							135.44		135.44

		Bill No: 2024-8879
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	135.44
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	135.44

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 027 ZZ
Location: GA HWY 109

Bill No	Due Date	Total Due
2024-8883	01/21/2025	417.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PARK JAMES SAMUEL
802 CAMPGROUND RD
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PARK JAMES SAMUEL
Map Code: 019 027 ZZ
Description: GA HWY 109 -- CITY
Location: GA HWY 109
Bill No: 2024-8883
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	497,800	110.00	497,800	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		497,800	199,120	162,859	36,261	11.5000	417.00	0.00	417.00
TOTALS							417.00		417.00

	Bill No:	2024-8883
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	417.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	417.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 012 ZZ
Location: 364 WEST JONES ST

Bill No	Due Date	Total Due
2024-8884	01/21/2025	1,396.33

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

KENWAY PAIGE & CHRISTOPHER CHAD
364 WEST JONES STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: KENWAY PAIGE & CHRISTOPHER CHAD

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 020 012 ZZ
Description: 364 WEST JONES STREET -- CITY
Location: 364 WEST JONES ST
Bill No: 2024-8884
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
281,372	46,000	5.00	327,372	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		327,372	130,949	9,529	121,420	11.5000	1,396.33	0.00	1,396.33
TOTALS							1,396.33		1,396.33

	Bill No: 2024-8884
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,396.33
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,396.33

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 013 ZZ
Location: P-A SANDS RD

Bill No	Due Date	Total Due
2024-8885	01/21/2025	195.43

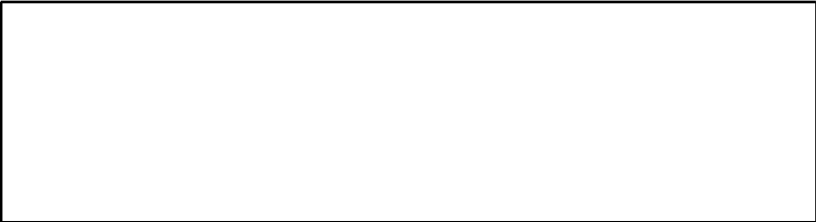
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POLLARD HENDERSON L JR
1112 STANDING ROCK RD
SENOIA GA 30276



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POLLARD HENDERSON L JR
Map Code: 020 013 ZZ
Description: SANDS ROAD PARCEL A -- CITY
Location: P-A SANDS RD
Bill No: 2024-8885
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	298,721	56.42	298,721	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		298,721	119,488	102,494	16,994	11.5000	195.43	0.00	195.43
TOTALS							195.43		195.43

		Bill No: 2024-8885
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	195.43
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	195.43

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 018 ZZ
Location: DUNN ST

Bill No	Due Date	Total Due
2024-8889	01/21/2025	8.95

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

STRICKLAND MARY A
366 DUNN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: STRICKLAND MARY A
Map Code: 020 018 ZZ
Description: LOT 3 -- CITY
Location: DUNN ST
Bill No: 2024-8889
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	1,944	0.12	1,944	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		1,944	778	0	778	11.5000	8.95	0.00	8.95
TOTALS							8.95		8.95

		Bill No: 2024-8889
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	8.95
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	8.95

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 043 AZZ
Location: MCCRARY RD

Bill No	Due Date	Total Due
2024-8890	01/21/2025	43.60

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GREEN RICHARD LAMAR &
GREEN FRANCES LONG
4547 HIGHLAND RD
DECATUR GA 30035

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GREEN RICHARD LAMAR &
Map Code: 020 043 AZZ
Description: MCCRARY ROAD -- CITY
Location: MCCRARY RD
Bill No: 2024-8890
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	62,472	5.46	62,472	01/21/2025	11/22/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		62,472	24,989	23,220	1,769	11.5000	20.34	20.34	0.00
TOTALS							20.34		0.00

		Bill No: 2024-8890	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	0.00	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	43.60	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 044 ZZ
Location: MCCRARY RD

Bill No	Due Date	Total Due
2024-8891	01/21/2025	16.82

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POLLARD HENDERSON L JR
1112 STANDING ROCK RD
SENOIA GA 30276

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POLLARD HENDERSON L JR
Map Code: 020 044 ZZ
Description: MCCRARY ROAD -- CITY
Location: MCCRARY RD
Bill No: 2024-8891
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	44,522	4.55	44,522	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		44,522	17,809	16,346	1,463	11.5000	16.82	0.00	16.82
TOTALS							16.82		16.82

		Bill No: 2024-8891
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	16.82
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	16.82

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 006
Location: 4 MOL OPERATING

Bill No	Due Date	Total Due
2024-8911	01/21/2025	518.49

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ATLANTA GAS LIGHT COMPANY
ATTN: RANDY WADE
LOC 1150
P O BOX 4569
ATLANTA GA 30302-569

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ATLANTA GAS LIGHT COMPANY
Map Code: UTIL 006
Description: OPERATING UTILITY IN MOLENA
Location: 4 MOL OPERATING
Bill No: 2024-8911
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	112,714	0.00	112,714	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		112,714	45,086	0	33,397	11.5000	384.07	(134.42)	518.49
TOTALS							384.07		518.49

	Bill No: 2024-8911	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	518.49
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	518.49

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 003
Location: 4 MOL OPERATING

Bill No	Due Date	Total Due
2024-8915	01/21/2025	1.99

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

A T & T COMMUNICATIONS
1010 PINE 9E-L-01
SAINT LOUIS MO 63101

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: A T & T COMMUNICATIONS
Map Code: UTIL 003
Description: OPERATING UTILITY IN MOLENA
Location: 4 MOL OPERATING
Bill No: 2024-8915
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	433	0.00	433	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		433	173	0	128	11.5000	1.47	(0.52)	1.99
TOTALS							1.47		1.99

		Bill No: 2024-8915
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1.99
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1.99

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 021
Location: 4 MOL OPERATING

Bill No	Due Date	Total Due
2024-8922	01/21/2025	3,130.59

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GEORGIA POWER COMPANY
241 RALPH MCGILL BLVD
TAX DEPT BIN 10120
ATLANTA GA 30308

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GEORGIA POWER COMPANY
Map Code: UTIL 021
Description: OPERATING UTILITY IN MOLENA
Location: 4 MOL OPERATING
Bill No: 2024-8922
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	680,562	0.00	680,562	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		680,562	272,225	0	201,651	11.5000	2,318.99	(811.60)	3,130.59
TOTALS							2,318.99		3,130.59

	Bill No: 2024-8922
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	3,130.59
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	3,130.59

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 030
Location: 4 MOL NON*OPERATING

Bill No	Due Date	Total Due
2024-8932	01/21/2025	24.29

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

NORFOLK SOUTHERN CORP
TAXATION DEPARTMENT
650 WEST PEACHTREE ST NW
ATLANTA GA 30308

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: NORFOLK SOUTHERN CORP
Map Code: UTIL 030
Description: NON*OPERATING UTILITY IN MOLENA
Location: 4 MOL NON*OPERATING
Bill No: 2024-8932
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,280	0.00	5,280	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		5,280	2,112	0	1,564	11.5000	17.99	(6.30)	24.29
TOTALS							17.99		24.29

		Bill No: 2024-8932
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	24.29
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	24.29

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 011
Location: 4 MOL OPERATING

Bill No	Due Date	Total Due
2024-8938	01/21/2025	606.46

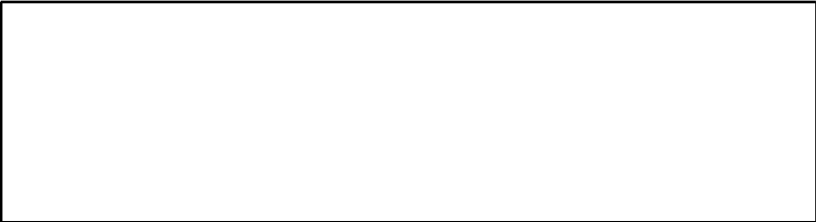
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BELLSOUTH TELECOMM
1010 PINE 9E-L-01
SAINT LOUIS MO 63101



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BELLSOUTH TELECOMM
Map Code: UTIL 011
Description: OPERATING UTILITY IN MOLENA
Location: 4 MOL OPERATING
Bill No: 2024-8938
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	131,839	0.00	131,839	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		131,839	52,736	0	39,064	11.5000	449.24	(157.22)	606.46
TOTALS							449.24		606.46

	Bill No: 2024-8938
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	606.46
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	606.46

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 E
Location: 275 WATSON RD

Bill No	Due Date	Total Due
2024-8964	01/21/2025	841.94

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DAWSON JOHNATHAN/DAWSON HANNAH CLOY
275 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DAWSON JOHNATHAN/DAWSON HANNAH CLOY
Map Code: 019 004 E
Description: 275 WATSON ROAD
Location: 275 WATSON RD
Bill No: 2024-8964
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
163,530	19,500	1.00	183,030	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	183,030	73,212	0	73,212	11.5000	841.94	0.00	841.94
TOTALS						841.94		841.94

	Bill No: 2024-8964
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	841.94
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	841.94

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 G
Location: 22 RAILROAD ST

Bill No	Due Date	Total Due
2024-9141	01/21/2025	208.74

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER RONNIE L
108 RAILROAD ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER RONNIE L
Map Code: 019 004 G
Description: 22 RAILROAD STREET CITY
Location: 22 RAILROAD ST
Bill No: 2024-9141
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
1	45,377	2.59	45,378	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		45,378	18,151	0	18,151	11.5000	208.74	0.00	208.74
TOTALS							208.74		208.74

	Bill No: 2024-9141
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	208.74

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 H
Location: 72 DEPOT ST

Bill No	Due Date	Total Due
2024-9142	01/21/2025	1,735.70

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FERRON LEONARD & FRANCES
423 BANKS RD
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FERRON LEONARD & FRANCES
Map Code: 019 004 H
Description: 72 DEPOT STREET TRACT H
Location: 72 DEPOT ST
Bill No: 2024-9142
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
241,936	135,390	16.80	377,326	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		377,326	150,930	0	150,930	11.5000	1,735.70	0.00	1,735.70
TOTALS							1,735.70		1,735.70

	Bill No: 2024-9142
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	1,735.70

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 110 ZZ
Location: T-2 SANDS RD

Bill No	Due Date	Total Due
2024-9146	01/21/2025	66.54

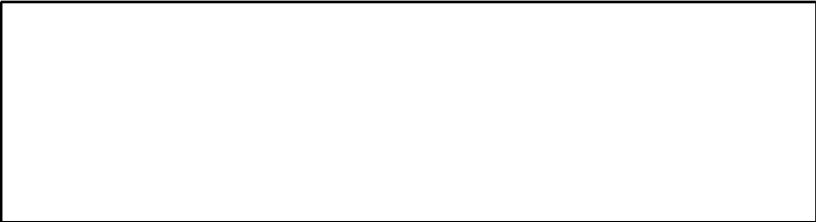
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

ADAMS RICHARD D
264 SANDS RD
MOLENA GA 30258



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: ADAMS RICHARD D
Map Code: 019 110 ZZ
Description: SANDS ROAD TRACT 2 CITY
Location: T-2 SANDS RD
Bill No: 2024-9146
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	14,466	0.74	14,466	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		14,466	5,786	0	5,786	11.5000	66.54	0.00	66.54
TOTALS							66.54		66.54

		Bill No: 2024-9146
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	66.54
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	66.54

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 JZZ
Location: T-C SANDS RD

Bill No	Due Date	Total Due
2024-9148	01/21/2025	1,012.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

S&S IMPORTERS LLC
PO BOX 112
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: S&S IMPORTERS LLC
Map Code: 019 004 JZZ
Description: SANDS ROAD TRACT C
Location: T-C SANDS RD
Bill No: 2024-9148
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
(68,999)	288,999	54.00	220,000	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		220,000	88,000	0	88,000	11.5000	1,012.00	0.00	1,012.00
TOTALS							1,012.00		1,012.00

	Bill No: 2024-9148
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,012.00
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,012.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 022 D
Location: EAST JONES ST

Bill No	Due Date	Total Due
2024-9351	01/21/2025	1,003.75

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DBM RENTALS LLC
200 PLAZA DR
ZEBULON GA 30295

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DBM RENTALS LLC
Map Code: 020A 022 D
Description: EAST JONES STREET LOTS 1 & 2
Location: EAST JONES ST
Bill No: 2024-9351
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
196,708	21,500	1.72	218,208	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		218,208	87,283	0	87,283	11.5000	1,003.75	0.00	1,003.75
TOTALS							1,003.75		1,003.75

		Bill No: 2024-9351
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,003.75
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,003.75

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 083
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-9675	01/21/2025	75.13

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DUFFEY LYNN PARK MRS
6 DOGWOOD DR
NEWNAN GA 30263

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DUFFEY LYNN PARK MRS
Map Code: 019A 083
Description: GA HWY 18
Location: GA HWY 18
Bill No: 2024-9675
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	127,779	19.64	127,779	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		127,779	51,112	44,579	6,533	11.5000	75.13	0.00	75.13
TOTALS							75.13		75.13

		Bill No: 2024-9675
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	75.13
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	75.13

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 107
Location: 123 WILLIS RD

Bill No	Due Date	Total Due
2024-9904	01/21/2025	1,170.76

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HARDNETT SHANIQU & KEITH MCAFEE
123 WILLIS ROAD
MOLENA GA 30258-711

Please return this portion of your bill with your payment

Taxpayer: HARDNETT SHANIQU & KEITH MCAFEE

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 019A 107
Description: WILLIS DRIVE LOT 7
Location: 123 WILLIS RD
Bill No: 2024-9904
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
226,512	28,000	1.01	254,512	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		254,512	101,805	0	101,805	11.5000	1,170.76	0.00	1,170.76
TOTALS							1,170.76		1,170.76

	Bill No: 2024-9904
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,170.76
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,170.76

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 108
Location: 115 WILLIS DR

Bill No	Due Date	Total Due
2024-9905	01/21/2025	418.05

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

STRICKLAND THOMAS ALAN &
STRICKLAND MARLANA T
1792 KINGS BRIDGE RD
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: STRICKLAND THOMAS ALAN &
Map Code: 019A 108
Description: 115 WILLIS DRIVE LOT 8
Location: 115 WILLIS DR
Bill No: 2024-9905
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
83,349	7,531	1.00	90,880	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		90,880	36,352	0	36,352	11.5000	418.05	0.00	418.05
TOTALS							418.05		418.05

		Bill No: 2024-9905	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	418.05	
	Penalty	0.00	
	Interest	0.00	
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00	
	Previous Payment	0.00	
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00	
	TOTAL DUE	418.05	

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 106
Location: 127 WILLIS DR

Bill No	Due Date	Total Due
2024-9906	01/21/2025	1,166.65

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HATCHER JIMMY & SHANNON
127 WILLIS DR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HATCHER JIMMY & SHANNON
Map Code: 019A 106
Description:
Location: 127 WILLIS DR
Bill No: 2024-9906
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
225,621	28,000	1.01	253,621	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	253,621	101,448	0	101,448	11.5000	1,166.65	0.00	1,166.65
TOTALS						1,166.65		1,166.65

	Bill No: 2024-9906
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,166.65
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,166.65

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 105
Location: WILLIS DR

Bill No	Due Date	Total Due
2024-9907	01/21/2025	60.17

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JUSTICE CAREY JAMES
278 HUNTINGTON WAY
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JUSTICE CAREY JAMES
Map Code: 019A 105
Description: WILLIS DRIVE LOT 5
Location: WILLIS DR
Bill No: 2024-9907
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	13,080	2.18	13,080	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		13,080	5,232	0	5,232	11.5000	60.17	0.00	60.17
TOTALS							60.17		60.17

	Bill No: 2024-9907
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	60.17
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	60.17

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 104
Location: WILLIS DR

Bill No	Due Date	Total Due
2024-9908	01/21/2025	66.93

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JUSTICE CAREY JAMES
278 HUNTINGTON WAY
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JUSTICE CAREY JAMES
Map Code: 019A 104
Description: WILLIS DRIVE LOT 4
Location: WILLIS DR
Bill No: 2024-9908
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	14,550	2.91	14,550	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	14,550	5,820	0	5,820	11.5000	66.93	0.00	66.93
TOTALS						66.93		66.93

	Bill No: 2024-9908
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	66.93
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	66.93

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 103
Location: WILLIS DR

Bill No	Due Date	Total Due
2024-9909	01/21/2025	39.10

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CALLAHAN JAMIE WILLIS
P O BOX 371804
DECATUR GA 30037

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CALLAHAN JAMIE WILLIS
Map Code: 019A 103
Description: WILLIS DRIVE LOT 3
Location: WILLIS DR
Bill No: 2024-9909
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	8,500	1.06	8,500	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		8,500	3,400	0	3,400	11.5000	39.10	0.00	39.10
TOTALS							39.10		39.10

		Bill No: 2024-9909
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	39.10
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	39.10
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 102
Location: 122 WILLIS RD

Bill No	Due Date	Total Due
2024-9910	01/21/2025	1,012.02

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRANFORD AUDREY TONAE
122 WILLIS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRANFORD AUDREY TONAE
Map Code: 019A 102
Description: 122 WILLIS ROAD LOT 2
Location: 122 WILLIS RD
Bill No: 2024-9910
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
192,004	28,000	1.21	220,004	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		220,004	88,002	0	88,002	11.5000	1,012.02	0.00	1,012.02
TOTALS							1,012.02		1,012.02

	Bill No: 2024-9910
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,012.02
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,012.02

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 080 A
Location: 177 ALLEN DR

Bill No	Due Date	Total Due
2024-9911	01/21/2025	286.43

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FRAZIER MIRANDA DAWN
177 ALLEN DR
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FRAZIER MIRANDA DAWN
Map Code: 019A 080 A
Description: 177 ALLEN DRIVE TRACT 1
Location: 177 ALLEN DR
Bill No: 2024-9911
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
46,268	16,000	1.00	62,268	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		62,268	24,907	0	24,907	11.5000	286.43	0.00	286.43
TOTALS							286.43		286.43

	Bill No: 2024-9911
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	286.43
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	286.43

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 105
Location: 88 SANDS RD

Bill No	Due Date	Total Due
2024-10007	01/21/2025	1,133.22

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

THAXTON JEFF M
88 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: THAXTON JEFF M
Map Code: 019 105
Description: 88 SANDS ROAD LOT 5 CITY
Location: 88 SANDS RD
Bill No: 2024-10007
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
208,437	37,915	3.22	246,352	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		246,352	98,541	0	98,541	11.5000	1,133.22	0.00	1,133.22
TOTALS							1,133.22		1,133.22

	Bill No:	2024-10007
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	1,133.22
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	1,133.22

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 104
Location: 66 SANDS RD

Bill No	Due Date	Total Due
2024-10008	01/21/2025	1,553.59

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER JEFFERY
188 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER JEFFERY
Map Code: 019 104
Description:
Location: 66 SANDS RD
Bill No: 2024-10008
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
295,020	42,717	4.14	337,737	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		337,737	135,095	0	135,095	11.5000	1,553.59	0.00	1,553.59
TOTALS							1,553.59		1,553.59

	Bill No: 2024-10008
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,553.59
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,553.59

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 103
Location: 4220 BAGWELL RD

Bill No	Due Date	Total Due
2024-10234	01/21/2025	1,267.91

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

RICO GINA L & RAYMOND
4220 BAGWELL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: RICO GINA L & RAYMOND
Map Code: 019 103
Description: 4220 BAGWELL ROAD
Location: 4220 BAGWELL RD
Bill No: 2024-10234
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
240,352	35,280	2.60	275,632	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		275,632	110,253	0	110,253	11.5000	1,267.91	0.00	1,267.91
TOTALS							1,267.91		1,267.91

		Bill No: 2024-10234
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,267.91
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,267.91

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 075
Location: 2835 MAIN ST

Bill No	Due Date	Total Due
2024-10236	01/21/2025	671.05

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

DESALVO SANDRA L
2835 MAIN ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: DESALVO SANDRA L
Map Code: 019A 075
Description: 17 MAIN STREET
Location: 2835 MAIN ST
Bill No: 2024-10236
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
133,719	12,160	0.76	145,879	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		145,879	58,352	0	58,352	11.5000	671.05	0.00	671.05
TOTALS							671.05		671.05

		Bill No: 2024-10236
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	671.05
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	671.05
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 042
Location: MCCRARY RD

Bill No	Due Date	Total Due
2024-10349	01/21/2025	75.66

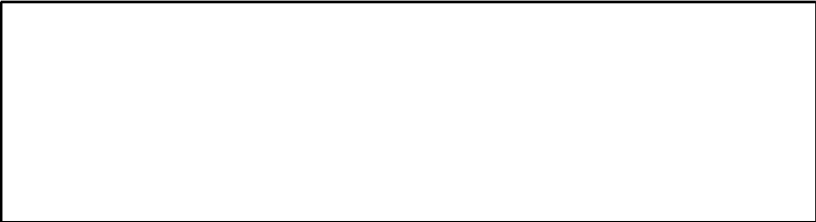
Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
P O BOX 251
GAY GA 30218



Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 020A 042
Description: MCCRARY ROAD
Location: MCCRARY RD
Bill No: 2024-10349
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	155,498	22.00	155,498	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		155,498	62,199	55,620	6,579	11.5000	75.66	0.00	75.66
TOTALS							75.66		75.66

	Bill No: 2024-10349
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	75.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 032
Location: T-A WATSON RD

Bill No	Due Date	Total Due
2024-10421	01/21/2025	283.60

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FERGUSON MARTIS DERON
PO BOX 72
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FERGUSON MARTIS DERON
Map Code: 019 032
Description: WATSON ROAD TRACT A
Location: T-A WATSON RD
Bill No: 2024-10421
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	61,653	5.31	61,653	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		61,653	24,661	0	24,661	11.5000	283.60	0.00	283.60
TOTALS							283.60		283.60

	Bill No: 2024-10421
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	283.60
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	283.60

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 033
Location: T-B WATSON RD

Bill No	Due Date	Total Due
2024-10422	01/21/2025	270.56

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FERGUSON MARTIS DERON
PO BOX 72
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FERGUSON MARTIS DERON
Map Code: 019 033
Description: WATSON ROAD TRACT B
Location: T-B WATSON RD
Bill No: 2024-10422
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	58,817	4.75	58,817	01/21/2025	10/21/2024	01/21/2025			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Molena	58,817	23,527	0	23,527	11.5000	270.56	0.00	270.56	
TOTALS						270.56		270.56	

	Bill No: 2024-10422	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	270.56
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	270.56
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 102
Location: 4184 BAGWELL RD

Bill No	Due Date	Total Due
2024-10467	01/21/2025	1,176.08

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

JOHNSON DARRELL L
4184 BAGWELL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: JOHNSON DARRELL L
Map Code: 019 102
Description:
Location: 4184 BAGWELL RD
Bill No: 2024-10467
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
212,954	42,717	4.14	255,671	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		255,671	102,268	0	102,268	11.5000	1,176.08	0.00	1,176.08
TOTALS							1,176.08		1,176.08

		Bill No: 2024-10467
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,176.08
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,176.08

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 035
Location: DEPOT ST

Bill No	Due Date	Total Due
2024-10473	01/21/2025	74.03

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MCCRARY JAMES T
P O BOX 367
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MCCRARY JAMES T
Map Code: 019 035
Description: DEPOT STREET
Location: DEPOT ST
Bill No: 2024-10473
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	149,365	20.00	149,365	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		149,365	59,746	53,309	6,437	11.5000	74.03	0.00	74.03
TOTALS							74.03		74.03

	Bill No:	2024-10473
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	74.03
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
** If paid after the due date, please call our office for the full amount due	TOTAL DUE	74.03
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 036
Location: 478 WATSON RD

Bill No	Due Date	Total Due
2024-10533	01/21/2025	881.27

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

VAUGHN BARBARA
478 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: VAUGHN BARBARA
Map Code: 019 036
Description: 478 WATSON ROAD TRACT 3
Location: 478 WATSON RD
Bill No: 2024-10533
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
144,256	47,325	3.00	191,581	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	191,581	76,632	0	76,632	11.5000	881.27	0.00	881.27
TOTALS						881.27		881.27

	Bill No: 2024-10533
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	881.27

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 106 ZZ
Location: 188 SANDS RD

Bill No	Due Date	Total Due
2024-10536	01/21/2025	1,575.07

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

MILNER JEFFERY E JR &
MILNER ADRIAN S
188 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: MILNER JEFFERY E JR &
Map Code: 019 106 ZZ
Description: 188 SANDS ROAD LOT 6
Location: 188 SANDS RD
Bill No: 2024-10536
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
304,623	37,785	3.20	342,408	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		342,408	136,963	0	136,963	11.5000	1,575.07	0.00	1,575.07
TOTALS							1,575.07		1,575.07

		Bill No: 2024-10536
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,575.07
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,575.07

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 041 A
Location: 255 MCCRARY RD

Bill No	Due Date	Total Due
2024-10691	01/21/2025	33.90

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SCOTT TREVOR
P O BOX 1698
SANTA ROSA BEACH FL 32459

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: SCOTT TREVOR
Map Code: 020A 041 A
Description: 255 MCCRARY ROAD
Location: 255 MCCRARY RD
Bill No: 2024-10691
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
2,570	4,800	0.30	7,370	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		7,370	2,948	0	2,948	11.5000	33.90	0.00	33.90
TOTALS							33.90		33.90

	Bill No: 2024-10691
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due 33.90
	Penalty 0.00
	Interest 0.00
** If paid after the due date, please call our office for the full amount due	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	TOTAL DUE 33.90

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 107
Location: 139 SANDS RD

Bill No	Due Date	Total Due
2024-10875	01/21/2025	1,230.94

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GILL KATHLEEN
139 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GILL KATHLEEN
Map Code: 019 107
Description: 139 SANDS ROAD LOT 7
Location: 139 SANDS RD
Bill No: 2024-10875
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
232,639	34,956	2.57	267,595	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		267,595	107,038	0	107,038	11.5000	1,230.94	0.00	1,230.94
TOTALS							1,230.94		1,230.94

		Bill No: 2024-10875
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,230.94
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,230.94

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 108
Location: 209 SANDS RD

Bill No	Due Date	Total Due
2024-10876	01/21/2025	1,174.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRISCOE, JESSE RYAN
209 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRISCOE, JESSE RYAN
Map Code: 019 108
Description: 209 SANDS ROAD LOT 8 CITY
Location: 209 SANDS RD
Bill No: 2024-10876
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
208,416	46,944	3.68	255,360	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		255,360	102,144	0	102,144	11.5000	1,174.66	0.00	1,174.66
TOTALS							1,174.66		1,174.66

		Bill No: 2024-10876
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,174.66
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	1,174.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 101 ZZ
Location: 4126 BAGWELL RD

Bill No	Due Date	Total Due
2024-11447	01/21/2025	1,048.04

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

REDDING MICHAEL B & BRITTANY R
4126 BAGWELL RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: REDDING MICHAEL B & BRITTANY R
Map Code: 019 101 ZZ
Description:
Location: 4126 BAGWELL RD
Bill No: 2024-11447
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
197,306	30,528	2.16	227,834	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		227,834	91,134	0	91,134	11.5000	1,048.04	0.00	1,048.04
TOTALS							1,048.04		1,048.04

		Bill No: 2024-11447
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	1,048.04
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	1,048.04
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 044 C
Location: MCCRARY RD

Bill No	Due Date	Total Due
2024-11606	01/21/2025	91.87

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POLLARD HENDERSON L JR
1112 STANDING ROCK RD
SENOIA GA 30276

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POLLARD HENDERSON L JR
Map Code: 020 044 C
Description: TRACT 2
Location: MCCRARY RD
Bill No: 2024-11606
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	19,972	1.32	19,972	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		19,972	7,989	0	7,989	11.5000	91.87	0.00	91.87
TOTALS							91.87		91.87

	Bill No: 2024-11606
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	91.87
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	91.87

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 013 ZZA
Location: WEST JONES ST

Bill No	Due Date	Total Due
2024-11607	01/21/2025	123.41

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

KENWAY PAIGE & CHRISTOPHER CHAD
364 WEST JONES STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

Taxpayer: KENWAY PAIGE & CHRISTOPHER CHAD

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 020 013 ZZA
Description: WEST JONES STREET -- CITY
Location: WEST JONES ST
Bill No: 2024-11607
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
17,063	85,979	13.18	103,042	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		103,042	41,217	30,486	10,731	11.5000	123.41	0.00	123.41
TOTALS							123.41		123.41

		Bill No: 2024-11607
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	123.41
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	123.41

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 013 ZZB
Location: SANDS RD

Bill No	Due Date	Total Due
2024-11672	01/21/2025	196.50

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HARPER ROGER L JR & JENNIFER R
536 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HARPER ROGER L JR & JENNIFER R
Map Code: 020 013 ZZB
Description: SANDS ROAD TRACT A -- CITY
Location: SANDS RD
Bill No: 2024-11672
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	42,717	4.14	42,717	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		42,717	17,087	0	17,087	11.5000	196.50	0.00	196.50
TOTALS							196.50		196.50

		Bill No: 2024-11672
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	196.50
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
** If paid after the due date, please call our office for the full amount due	Back Taxes	0.00
	TOTAL DUE	196.50
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com		

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 031 B
Location: WATTS ST

Bill No	Due Date	Total Due
2024-11715	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
P O BOX 515
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 031 B
Description: WATTS STREET
Location: WATTS ST
Bill No: 2024-11715
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	11,680	0.73	11,680	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS								

	Bill No:	2024-11715
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 023 A
Location: DUNN ST

Bill No	Due Date	Total Due
2024-11754	01/21/2025	14.72

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 020A 023 A
Description: DUNN STREET
Location: DUNN ST
Bill No: 2024-11754
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,200	0.20	3,200	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		3,200	1,280	0	1,280	11.5000	14.72	0.00	14.72
TOTALS							14.72		14.72

	Bill No: 2024-11754
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	14.72
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	14.72

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 022 A
Location: REEMS RD

Bill No	Due Date	Total Due
2024-11786	01/21/2025	170.07

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BRITT ARWOOD JR
P O BOX 375
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BRITT ARWOOD JR
Map Code: 019 022 A
Description: REEMS ROAD
Location: REEMS RD
Bill No: 2024-11786
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	36,972	3.00	36,972	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		36,972	14,789	0	14,789	11.5000	170.07	0.00	170.07
TOTALS							170.07		170.07

	Bill No: 2024-11786
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	170.07
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	170.07

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 028 C
Location: MCCRARY RD

Bill No	Due Date	Total Due
2024-11793	01/21/2025	118.50

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 020A 028 C
Description: MCCRARY ROAD
Location: MCCRARY RD
Bill No: 2024-11793
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	25,760	3.44	25,760	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		25,760	10,304	0	10,304	11.5000	118.50	0.00	118.50
TOTALS							118.50		118.50

	Bill No: 2024-11793
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	118.50
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	118.50

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 029 A
Location: GA HWY 109

Bill No	Due Date	Total Due
2024-11873	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
P O BOX 247
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019A 029 A
Description: GA HWY 109
Location: GA HWY 109
Bill No: 2024-11873
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	3,050	0.08	3,050	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-11873
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 HA
Location: DEPOT ST

Bill No	Due Date	Total Due
2024-12023	01/21/2025	0.00

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CITY OF MOLENA
10 SPRINGS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CITY OF MOLENA
Map Code: 019 004 HA
Description: TRACT G
Location: DEPOT ST
Bill No: 2024-12023
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
387,005	53,757	2.00	440,762	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
TOTALS									

	Bill No:	2024-12023
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	0.00
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	0.00

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: UTIL 023 D
Location: MOL OPERATING

Bill No	Due Date	Total Due
2024-12100	01/21/2025	793.62

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GEORGIA TRANSMISSION CORPORATION
ATT: DEBBIE ATKINS
2100 EXCHANGE PLACE
TUCKER GA 30084

Please return this portion of your bill with your payment

Taxpayer: GEORGIA TRANSMISSION CORPORATION

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: UTIL 023 D
Description:
Location: MOL OPERATING
Bill No: 2024-12100
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	172,526	0.00	172,526	01/21/2025	10/21/2024	01/21/2025			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Molena	172,526	69,010	0	51,119	11.5000	587.87	(205.75)	793.62	
TOTALS						587.87		793.62	

	Bill No: 2024-12100	
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	793.62
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	793.62

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 004 F
Location: 331 WATSON RD

Bill No	Due Date	Total Due
2024-12145	01/21/2025	2,928.23

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WESTER TERRI/NORWOOD COLEMAN JAMES &
5688 GA HWY 18
CONCORD GA 30206

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WESTER TERRI/NORWOOD COLEMAN JAMES &
Map Code: 019 004 F
Description: WATSON ROAD TRACT 4
Location: 331 WATSON RD
Bill No: 2024-12145
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
578,130	58,442	10.26	636,572	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		636,572	254,629	0	254,629	11.5000	2,928.23	0.00	2,928.23
TOTALS							2,928.23		2,928.23

		Bill No: 2024-12145
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due	2,928.23
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
TOTAL DUE		2,928.23

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 026 A
Location: L-1 DUNN RD

Bill No	Due Date	Total Due
2024-12300	01/21/2025	128.98

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

PEDENVILLE PIKE PROPERTIES LLC
P O BOX 251
GAY GA 30218

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: PEDENVILLE PIKE PROPERTIES LLC
Map Code: 020A 026 A
Description: DUNN ROAD LOT 1
Location: L-1 DUNN RD
Bill No: 2024-12300
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	28,040	4.01	28,040	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		28,040	11,216	0	11,216	11.5000	128.98	0.00	128.98
TOTALS							128.98		128.98

	Bill No: 2024-12300
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	128.98
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	128.98

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 030
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-12301	01/21/2025	249.95

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GUY TIM
P O BOX 112
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GUY TIM
Map Code: 019 030
Description: GA HWY 18 -- TRACT 2 -- CITY
Location: GA HWY 18
Bill No: 2024-12301
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	54,337	3.95	54,337	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		54,337	21,735	0	21,735	11.5000	249.95	0.00	249.95
TOTALS							249.95		249.95

	Bill No: 2024-12301
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	249.95
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	249.95

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 030 A
Location: GA HWY 18

Bill No	Due Date	Total Due
2024-12302	01/21/2025	212.29

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

GUY TIM
P O BOX 112
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: GUY TIM
Map Code: 019 030 A
Description: GA HWY 18 -- TRACT 2-A -- CITY
Location: GA HWY 18
Bill No: 2024-12302
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	46,149	2.72	46,149	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		46,149	18,460	0	18,460	11.5000	212.29	0.00	212.29
TOTALS							212.29		212.29

	Bill No: 2024-12302
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	212.29
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	212.29

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 013 ZZC
Location: SANDS RD

Bill No	Due Date	Total Due
2024-12311	01/21/2025	23.30

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

HARPER ROGER L JR & JENNIFER R
536 W JONES ST
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: HARPER ROGER L JR & JENNIFER R
Map Code: 020 013 ZZC
Description: SANDS ROAD TRACT B -- CITY
Location: SANDS RD
Bill No: 2024-12311
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,064	0.32	5,064	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		5,064	2,026	0	2,026	11.5000	23.30	0.00	23.30
TOTALS							23.30		23.30

		Bill No: 2024-12311
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	23.30
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	23.30

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 026 B
Location: 399 DUNN ST

Bill No	Due Date	Total Due
2024-12571	01/21/2025	2,122.44

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BORRELLI SEAN & MARLI N
399 DUNN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BORRELLI SEAN & MARLI N
Map Code: 020A 026 B
Description: DUNN ST LOT 2
Location: 399 DUNN ST
Bill No: 2024-12571
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
436,400	25,000	3.25	461,400	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		461,400	184,560	0	184,560	11.5000	2,122.44	0.00	2,122.44
TOTALS							2,122.44		2,122.44

	Bill No: 2024-12571
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	2,122.44
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	2,122.44

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 026 C
Location: 323 L-3 DUNN RD

Bill No	Due Date	Total Due
2024-12572	01/21/2025	2,921.64

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

BARRONON KEVIN C & BROOK
323 DUNN RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: BARRONON KEVIN C & BROOK
Map Code: 020A 026 C
Description: DUNN ROAD LOT 3
Location: 323 L-3 DUNN RD
Bill No: 2024-12572
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
606,300	28,840	4.21	635,140	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		635,140	254,056	0	254,056	11.5000	2,921.64	0.00	2,921.64
TOTALS							2,921.64		2,921.64

		Bill No: 2024-12572
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	2,921.64
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	2,921.64

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020A 026 D
Location: 197 DUNN ST

Bill No	Due Date	Total Due
2024-12573	01/21/2025	1,654.68

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

KRUG NATHAN & EMILY
197 DUNN STREET
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: KRUG NATHAN & EMILY
Map Code: 020A 026 D
Description: DUNN ST LOT 4
Location: 197 DUNN ST
Bill No: 2024-12573
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
336,872	22,840	2.71	359,712	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		359,712	143,885	0	143,885	11.5000	1,654.68	0.00	1,654.68
TOTALS							1,654.68		1,654.68

	Bill No: 2024-12573
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	1,654.68

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 020 015 A
Location: 1885 GA HWY 18

Bill No	Due Date	Total Due
2024-12598	01/21/2025	1,701.93

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

WILD DAISY FARMS LLC
1885 HWY 18
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: WILD DAISY FARMS LLC
Map Code: 020 015 A
Description: 1885 GA HWY 18 - CITY
Location: 1885 GA HWY 18
Bill No: 2024-12598
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
342,732	114,896	20.00	457,628	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		457,628	183,051	35,057	147,994	11.5000	1,701.93	0.00	1,701.93
TOTALS							1,701.93		1,701.93

	Bill No: 2024-12598
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	1,701.93
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	1,701.93

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 110 ZZZ
Location: T-2 SANDS RD

Bill No	Due Date	Total Due
2024-12872	01/21/2025	24.78

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

POPE KYLE K & KAYLA G
264 SANDS RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: POPE KYLE K & KAYLA G
Map Code: 019 110 ZZZ
Description: SANDS ROAD TRACT 2 CITY
Location: T-2 SANDS RD
Bill No: 2024-12872
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	5,387	0.26	5,387	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		5,387	2,155	0	2,155	11.5000	24.78	0.00	24.78
TOTALS							24.78		24.78

		Bill No: 2024-12872
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	24.78
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	24.78

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 007 A
Location: 66 WATSON RD

Bill No	Due Date	Total Due
2024-12905	01/21/2025	165.55

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CHANEY MARCUS JR & ARIEL
66 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CHANEY MARCUS JR & ARIEL
Map Code: 019A 007 A
Description: 66 WATSON ROAD LOT 2
Location: 66 WATSON RD
Bill No: 2024-12905
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
24,712	11,277	2.03	35,989	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		35,989	14,396	0	14,396	11.5000	165.55	0.00	165.55
TOTALS							165.55		165.55

	Bill No: 2024-12905
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	165.55

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 007 B
Location: WATSON RD

Bill No	Due Date	Total Due
2024-12906	01/21/2025	49.83

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

CHANEY MARCUS JR & ARIEL
66 WATSON RD
MOLENA GA 30258

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: CHANEY MARCUS JR & ARIEL
Map Code: 019A 007 B
Description: WATSON ROAD LOT 3
Location: WATSON RD
Bill No: 2024-12906
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	10,832	1.95	10,832	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		10,832	4,333	0	4,333	11.5000	49.83	0.00	49.83
TOTALS							49.83		49.83

		Bill No: 2024-12906
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	49.83
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	49.83

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 007 C
Location: WATSON RD

Bill No	Due Date	Total Due
2024-12907	01/21/2025	34.25

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FOWLER TRACY DEANNE
736 SHADY LANE
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FOWLER TRACY DEANNE
Map Code: 019A 007 C
Description: WATSON ROAD LOT 4
Location: WATSON RD
Bill No: 2024-12907
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions	
0	7,444	1.34	7,444	01/21/2025	10/21/2024	01/21/2025		
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena	7,444	2,978	0	2,978	11.5000	34.25	0.00	34.25
TOTALS						34.25		34.25

	Bill No: 2024-12907
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	34.25

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019A 007 D
Location: WATSON RD

Bill No	Due Date	Total Due
2024-12908	01/21/2025	30.66

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

FOWLER TRACY DEANNA
736 SHADY LANE
WILLIAMSON GA 30292

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: FOWLER TRACY DEANNA
Map Code: 019A 007 D
Description: WATSON ROAD LOT 5
Location: WATSON RD
Bill No: 2024-12908
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	6,666	1.20	6,666	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		6,666	2,666	0	2,666	11.5000	30.66	0.00	30.66
TOTALS							30.66		30.66

		Bill No: 2024-12908
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Current Due	30.66
	Penalty	0.00
	Interest	0.00
** If paid after the due date, please call our office for the full amount due	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Back Taxes	0.00
	TOTAL DUE	30.66

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
Map: 019 004 L
Location: DEPOT ST

Bill No	Due Date	Total Due
2024-13024	01/21/2025	13.80

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

LITTLE MANNA FOODS INC
423 BANKS RD
FAYETTEVILLE GA 30214

Please return this portion of your bill with your payment

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Taxpayer: LITTLE MANNA FOODS INC
Map Code: 019 004 L
Description: (1.00ACS) DEPOT ST
Location: DEPOT ST
Bill No: 2024-13024
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
(16,500)	19,500	1.00	3,000	01/21/2025	10/21/2024	01/21/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		3,000	1,200	0	1,200	11.5000	13.80	0.00	13.80
TOTALS							13.80		13.80

	Bill No: 2024-13024
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	13.80
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	13.80

2024 Property Tax Statement

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-

Map: 019 022 B
Location: REEMS RD

Bill No	Due Date	Total Due
2024-13080	01/21/2025	93.12

Printed 11/21/2024

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

SMITH JAMES TERRY & BOOTH WILLIAM S
PO BOX 14
ZEBULON GA 30295

Please return this portion of your bill with your payment

Taxpayer: SMITH JAMES TERRY & BOOTH WILLIAM S

CITY OF MOLENA
P O BOX 247
10 Spring Road
Molena GA 30258-
molenacityhall@molenaga.com
Phone: (770)884-9711

Map Code: 019 022 B
Description: REEMS ROAD CITY
Location: REEMS RD
Bill No: 2024-13080
District: 04-MOLENA

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	137,144	17.07	137,144	01/21/2025	10/21/2024	01/21/2025	SV		
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Molena		137,144	54,858	46,761	8,097	11.5000	93.12	0.00	93.12
TOTALS							93.12		93.12

	Bill No: 2024-13080
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: https://molenaga.governmentwindow.com	Current Due
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	93.12