

2018 Property Tax Statement

Allyson Quinn Harnage
WAYNE COUNTY TAX COMMISSIONER
PO Box 287
Jesup GA 31546

Account 114848
Map: P114848
Location: 0

Bill No	Due Date	Total Due
2018-52779	11/15/2018	1,555.42

Printed 09/24/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

T & R OIL COMPANY
P. O. BOX 770
JESUP GA 31598

If your bill shows BACK TAXES DUE, payments will be applied to the OLDEST bill first. GA law requires all bills be sent to the owner of record on January 1st. If this property has been sold, please forward the bill to the new owner and notify this office at 912-427-5910. Please notify the tax assessors' office if your mailing address has changed. Certain persons are eligible for certain homestead exemptions from ad valorem taxation. For questions about homestead or other exemptions contact the tax assessors office at 912-427-5920. Applications for these exemptions must be filed at the tax assessors' office no later than next April 1 for future years. If you feel that the value assessment of your property is in error, you may file a written appeal or an ad valorem property tax return with the tax assessors' office by next April 1 for future years.

Please return this portion of your bill with your payment

Allyson Quinn Harnage
WAYNE COUNTY TAX COMMISSIONER
PO Box 287
Jesup GA 31546

Taxpayer: T & R OIL COMPANY
Map Code: P-114848
Description:
Location: 0
Bill No: 2018-52779
District: 02-County

Phone: (912)427-5910 Fax: (912)427-5912

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good Through	Exemptions		
0	0	0.00	21,729	11/15/2018	09/16/2018	09/17/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O		21,729	8,692	0	8,692	17.9230	155.79	0.00	155.79
COUNTY M&O		21,729	8,692	0	8,692	17.9230	155.79	0.00	155.79
SCHOOL M&O		21,729	8,692	0	8,692	18.0000	156.46	0.00	156.46
SCHOOL M&O		21,729	8,692	0	8,692	18.0000	156.46	0.00	156.46
TOTALS						71.846	624.50	0.00	624.50

		Bill No: 2018-52779
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope **Interest begins the day after the due date as required by OCGA 48-2-40 and rate will change annually. 120 days after the due date a four-step penalty will be added which begins at 5% and increases to a maximum of 20% as required by OCGA 48-2-44. ** THIS BILL MAY BE PAID ONLINE AT: www.waynegatax.com	Current Due	624.50
	Penalty	62.44
	Interest	182.62
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	998.11
	TOTAL DUE	1,555.42