2019 Property Tax Statement

Allyson Oquinn Harnage WAYNE COUNTY TAX COMMISSIONER PO Box 287

Jesup GA 31546

Account 132179

Map: P132179 Location: 0
 Bill No
 Due Date
 Total Due

 2019-51857
 11/15/2019
 1,181.26

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)

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.

MCBEE MIKE 504 BLUFF ROAD JESUP GA 31545

Please return this portion of your bill with your payment

Allyson Oquinn Harnage Taxpayer: MCBEE MIKE WAYNE COUNTY TAX COMMISSIONER Map Code: P-132179

PO Box 287 Description:

Jesup GA 31546 Location: 0

Bill No: 2019-51857 District: 02-County

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

Building Value	Land Valu	ıe	Acre	es		Market alue	[Due Date	Billing Date		Payment Good Through		mptions
0		0		0.00		12,319		11/15/2019	09/16/2	019 09/1	7/2025		
ENTITY	,	F	FMV	GRC ASI		EXEMPT	ION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREI	OITS	NET TAX
COUNTY M&O			12,319		4,928		0	4,928	17.9230	88.32		0.00	88.3
COUNTY M&O			12,319		4,928		0	4,928	17.9230	88.32		0.00	88.3
SCHOOL M&O			12,319		4,928		0	4,928	18.0000	88.70		0.00	88.7
SCHOOL M&O			12,319		4,928		0	4,928	18.0000	88.70		0.00	88.7
	TOTALS				·		Ţ		71.846	354.04		0.00	354.0

	Bill No: 2019-5185	7
	Current Due	354.04
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	35.40
	Interest	90.31
**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.	Other Fees	0.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.waynegatax.com	Back Taxes	878.53
	TOTAL DUE	1,181.26