

2019 Property Tax Statement

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

Account 129876
Map: P129876
Location: 0

Bill No	Due Date	Total Due
2019-52935	11/15/2019	956.00

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)

WALLACE ROOFING & HOME REPAIR
543 SEMINOLE WOODS
JESUP GA 31545

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: WALLACE ROOFING & HOME REPAIR
Map Code: P-129876
Description:
Location: 0
Bill No: 2019-52935
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	23,487	11/15/2019	09/16/2019	10/01/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
COUNTY M&O		23,487	9,395	0	9,395	17.9230	168.39	0.00	35.85
COUNTY M&O		23,487	9,395	0	9,395	17.9230	168.39	0.00	35.85
SCHOOL M&O		23,487	9,395	0	9,395	18.0000	169.11	0.00	36.00
SCHOOL M&O		23,487	9,395	0	9,395	18.0000	169.11	0.00	36.00
TOTALS						71.846	675.00	0.00	143.70

		Bill No: 2019-52935
** 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	143.70
	Penalty	67.52
	Interest	84.87
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	731.76
	TOTAL DUE	956.00