2023 Property Tax Statement

Allyson OQuinn Harnage WAYNE COUNTY TAX COMMISSIONER PO Box 287

Jesup GA 31546

Account 8147

Map: 100-12

Location: 1001 S US HWY 301

Bill No Due Date Total Due 2023-5999 12/15/2023 7,778.84

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.

HARPER THOMAS F 150 HARPER ROAD JESUP GA 31546

Please return this portion of your bill with your payment

Allyson OQuinn Harnage Taxpayer: HARPER THOMAS F

WAYNE COUNTY TAX COMMISSIONER Map Code: 100-12

PO Box 287 Description:

Jesup GA 31546 Location: 1001 S US HWY 301

Bill No: 2023-5999 District: 01-Jesup

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

Building Value	Land Valu	ie Aci	Acres		Fair Market Value		Due Date	Billing Date		Payment Good Through		Exemptions	
16,255	120	,000	2.75		136,255		12/15/2023	09/16/20	023 09/17	09/17/2025			
ENTITY		FMV	FMV GRC		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CRE	DITS	NET TAX	X
COUNTY M&O		136,255	54,502		0		54,502	16.5210	900.43		0.00	731	1.58
Sales Tax Rollback		136,255	54,502		0		54,502	(3.0980)	0.00	1	68.85	0	0.00
SCHOOL M&O		136,255	54,502		0		54,502	15.9390	868.71		0.00	868	3.71
TOTALS								26.264	1,769.14	1	68.85	1,600).29

	Bill No: 2023-5999	
	Current Due	1,600.29
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	320.04
	Interest	323.96
**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	232.00
	Previous Payment	0.00
** THIS BILL MAY BE PAID ONLINE AT: www.waynegatax.com	Back Taxes	5,302.55
	TOTAL DUE	7,778.84