2024 Property Tax Statement

Allyson OQuinn Harnage WAYNE COUNTY TAX COMMISSIONER PO Box 287

Jesup GA 31546

Account 14610

Map: J41-63

Location: 118 S DEBORAH CIR

Bill No Due Date Total Due
2024-20096 11/15/2024 0.00

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)

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.

MERRITT AMOS 118 DEBORAH CIRCLE JESUP GA 31546

Please return this portion of your bill with your payment

Allyson OQuinn Harnage Taxpayer: MERRITT AMOS

WAYNE COUNTY TAX COMMISSIONER Map Code: J41-63

PO Box 287 Description:

Jesup GA 31546 Location: 118 S DEBORAH CIR

Bill No: 2024-20096 District: 01-Jesup

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

Building Value	Land Valu	ue A	Acres		Fair Market Value		Due Date	Billing Date		Payment Good Through		Exemptions	
54,225	4	1,641	0.20		58,866		11/15/2024	09/16/20	024 PAID IN FU	PAID IN FULL		S1	
ENTITY		FMV	FMV GRC		EXEMPTION		TAXABLE VALUE	MILLAGE	GROSS TAX	CRE	DITS	NET TA	X
COUNTY M&O		58,86	6	23,546		,000	18,546	14.9630	277.50		0.00	226	6.62
Sales Tax Rollback		58,86	6	23,546		,000	18,546	(2.7440)	0.00		50.89	(0.00
SCHOOL M&O		58,86	6	23,546		,000	18,546	14.2720	264.69		0.00	264	4.69
TOTALS								23.747	542.19		50.89	491	1.31

	Bill No: 2024-2009	6
	Current Due	491.31
** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope	Penalty	0.00
	Interest	7.55
**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	498.86
** THIS BILL MAY BE PAID ONLINE AT: www.waynegatax.com	Back Taxes	
	TOTAL DUE	0.00