

2026 Mobile Home Tax Statement

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

13053
 MH-13053 (N.H.S.)
 Location: 473 MARTHA ST

Bill No	Due Date	Total Due
2026-251184	04/01/2026	2,014.13

Printed 04/21/2026

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)

OAKES LORENZO
 473 MARTHA ST
 SCREVEN GA 31560

This tax bill serves as your notice of assessment and appraised value. You have the right to appeal these values to the Board of Tax Assessors. An appeal must be filed within 45 days from the date of this notice. After this date the right to file an appeal is lost. For further information on filing an appeal, contact the Tax Assessor's Office. This tax form is based on the mobile home you owned last year. If you no longer own this home, please furnish us with the name of the present owner.

Please return the top portion of your bill with your payment

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Taxpayer: OAKES LORENZO
 Map Code: MH-13053 (N.H.S.)
 Description: 2024 28x76 CHAMPION/LIFESTYLE
 Location: 473 MARTHA ST
 Bill No: 2026-251184
 District: 05-Screven
 13053

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

DECAL	MH INFO			FMV	DUE DATE	SERIAL #			
0	28x76 2024 CHAMPION - LIFESTYLE			140,630	04/01/2026	050000HA001868A			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
COUNTY	140,630	56,252	0	56,252	16.2550	914.38	0.00	756.76	
Sales Tax Rollback	140,630	56,252	0	56,252	(2.8020)	0.00	157.62	0.00	
SCHOOL	140,630	56,252	0	56,252	14.0880	792.48	0.00	792.48	
SCREVEN	140,630	56,252	0	56,252	3.8080	214.21	0.00	214.21	
TOTALS					31.349	1,921.07	157.62	1,763.45	

Bill No: 2026-251184		
Make check payable to Wayne County Tax Commissioner. When paying after the due date, please call our office for the full amount due. After the due date, a 10% penalty will be applied. Interest will be applied monthly. This bill may be paid online at www.waynegatax.com	Current Due	1,763.45
	Penalty	176.35
	Interest	14.33
	Other Fees	60.00
	Previous Payment	0.00
	Back Taxes	
TOTAL DUE	2,014.13	