

2025 Property Tax Statement

Amanda Panther-apanther@wilkinsoncounty.net
 WILKINSON COUNTY TAX COMMISSIONER
 P.O. Box 182
 100 Bacon Street

Map: 008 039
 Location: 460 OLD MACON RD

| Bill No | Due Date | Total Due |
|-----------|------------|-----------|
| 2025-4096 | 12/22/2025 | 746.99 |

Printed 11/18/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

Wilkinson County Tax Commissioner
 (Interest will be added monthly if not paid by due date)

JACKSON GENEVIEVE L
 1217 ALLEN AVE
 ALLENTOWN GA 31003



Please return this portion of your bill with your payment

Amanda Panther
 WILKINSON COUNTY TAX COMMISSIONER
 P.O. Box 182
 100 Bacon Street
 Irwinton GA 31042
 apanther@wilkinsoncounty.net
 Phone: (478)946-2232 Fax: (478)946-1429

Taxpayer: JACKSON GENEVIEVE L
 Map Code: 008 039
 Description: PB 12/170 & PB 15/57
 Location: 460 OLD MACON RD
 Bill No: 2025-4096
 District: 01-COUNTY

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | |
|----------------|------------|------------|-------------------|---------------|--------------|----------------------|------------|---------|
| 53,317 | 4,378 | 2.00 | 57,695 | 12/22/2025 | 10/23/2025 | 12/22/2025 | | |
| ENTITY | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| COUNTY M&O | 57,695 | 23,078 | 0 | 23,078 | 15.3400 | 354.02 | 0.00 | 320.05 |
| Sls Tx R/B | 57,695 | 23,078 | 0 | 23,078 | (1.4720) | 0.00 | 33.97 | 0.00 |
| SCHOOL M&O | 57,695 | 23,078 | 0 | 23,078 | 18.5000 | 426.94 | 0.00 | 426.94 |
| TOTALS | | | | | 30.896 | 780.96 | 33.97 | 746.99 |

| Bill No: 2025-4096 | | |
|---|------------------|---------------|
| ** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope ** If paid after the due date, please call our office for the full amount due ** THIS BILL MAY BE PAID ONLINE AT: WWW.WILKINSONPAYTAXES.NET | Current Due | 746.99 |
| | Penalty | 0.00 |
| | Interest | 0.00 |
| | Other Fees | 0.00 |
| | Previous Payment | 0.00 |
| | Back Taxes | |
| | TOTAL DUE | 746.99 |