

2025 Property Tax Statement

City of Leary
PO BOX 148
4411 E. Main St
Leary, GA 39862

Map: L003 043
Location: 39337 MERCER AVE

| Bill No | Due Date | Total Due |
|----------|------------|-----------|
| 2025-122 | 12/20/2025 | 744.96 |

Printed 10/09/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

City of Leary
(Interest will be added monthly if not paid by due date)

FLOWERS KAREN D
39337 MERCER AVE
LEARY GA 398625103

Please return this portion of your bill with your payment

City Clerk
CITY OF LEARY
PO BOX 148
4411 E. Main St
Leary GA 39862

Taxpayer: FLOWERS KAREN D
Map Code: L003 043
Description: 39337 MERCER AVENUE
Location: 39337 MERCER AVE
Bill No: 2025-122
District: 04-LEARY - CITY OF

Phone: (229)792-6121 Fax: (229)792-6118

| Building Value | Land Value | Acres | Fair Market Value | Due Date | Billing Date | Payment Good Through | Exemptions | | |
|----------------|------------|---------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 133,903 | 13,415 | 2.26 | 147,318 | 12/20/2025 | | 12/20/2025 | | | |
| ENTITY | | FMV | GROSS ASMT | EXEMPTION | TAXABLE VALUE | MILLAGE | GROSS TAX | CREDITS | NET TAX |
| Leary | | 147,318 | 58,927 | 0 | 58,927 | 12.6420 | 744.96 | 0.00 | 744.96 |
| TOTALS | | | | | | 12.642 | 744.96 | 0.00 | 744.96 |

| | Bill No: 2025-122 |
|--|-----------------------|
| ** 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 | Current Due 744.96 |
| | Penalty 0.00 |
| | Interest 0.00 |
| | Other Fees 0.00 |
| | Previous Payment 0.00 |
| | Back Taxes 0.00 |
| | TOTAL DUE 744.96 |