

2025 Property Tax Statement

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

Map: L002 024
Location: 0 HOTEL ST

Bill No	Due Date	Total Due
2025-159	12/20/2025	34.68

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)

HARVEYS PEANUT COMPANY
C/O HARVEY JORDAN FARMS
P O BOX 399
LEARY GA 398620399

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: HARVEYS PEANUT COMPANY
Map Code: L002 024
Description: LOT 3/HOTEL ST
Location: 0 HOTEL ST
Bill No: 2025-159
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		
0	6,858	3.24	6,858	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		6,858	2,743	0	2,743	12.6420	34.68	0.00	34.68
TOTALS						12.642	34.68	0.00	34.68

		Bill No: 2025-159
<div>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</div> <div>** If paid after the due date, please call our office for the full amount due</div>	Current Due	34.68
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	34.68