

# 2025 Property Tax Statement

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

Map: 0074 082  
Location: 3638 W MAIN ST

Bill No	Due Date	Total Due
2025-370	12/20/2025	1,982.20

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)

SOUTH GA PECAN CLEANING  
PLANT LLC  
1136 DAWSON RD  
P O BOX 70609  
ALBANY GA 317070609

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: SOUTH GA PECAN CLEANING  
Map Code: 0074 082  
Description: 4 AC/ 3638 W MAIN ST  
Location: 3638 W MAIN ST  
Bill No: 2025-370  
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		
378,268	13,720	4.00	391,988	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		391,988	156,795	0	156,795	12.6420	1,982.20	0.00	1,982.20
TOTALS						12.642	1,982.20	0.00	1,982.20

	Bill No: 2025-370
** 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
	1,982.20
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	<b>TOTAL DUE</b>
	<b>1,982.20</b>