

2025 Property Tax Statement

Angela Howard
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PEACH COUNTY TAX COMMISSIONER
902 Campus Drive
Fort Valley GA 31030

Bill No.	Due Date	Current Due	Prior Payment	Back Taxes	*Total Due*
2025-14419	12/20/2025	\$0.00	\$32,583.53	\$0.00	Paid 12/16/2025

Last payment was made on 12/16/2025

RETURN SERVICE REQUESTED

Make Check or Money Order payable to:

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

VE LAKEVIEW LP
150 EAST 52nd STREET 14 th FLOOR
NEW YORK, NY 10022

RETURN THIS PORTION WITH PAYMENT

(Interest will be added per month if not paid by due date)

Map: F04B 004
Location: 1105 EDWARD ST
Account No: 6154

Printed: 01/15/2026

Certain persons are eligible for certain homestead exemptions from ad valorem taxation. In addition to the regular homestead exemption authorized for all homeowners, certain elderly persons are entitled to additional exemptions. If you are eligible for one of these and are not now receiving the benefit, you must apply for the exemption no later than April 1st in order to receive the exemption in future years. For more information, or if you feel your property value is too high, contact the Tax Assessor's Office at 478-825-5924. Tax returns should be filed with the Tax Assessor's Office no later than April 1st.
FOR QUESTIONS ABOUT THIS BILL, PLEASE CALL THE TAX COMMISSIONERS OFFICE AT 478-825-3161.

Angela Howard
PEACH COUNTY TAX COMMISSIONER
902 Campus Drive
Fort Valley GA 31030
Phone: (478) 825-3161
Fax: (478) 825-1312



Tax Payer: VE LAKEVIEW LP
Map Code: F04B 004 Real
Location: 1105 EDWARD ST
Bill No: 2025-14419
District: 03

Building Value	Land Value	Acres	Fair Market Value		Due Date	Billing Date	Payment Good through	Exemptions	
3,111,800.00	133,700.00	10.9600	\$3,245,500.00		12/20/2025				
Entity		Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
STATE		\$3,245,500	\$1,298,200	\$0	\$1,298,200	0.000000	\$0.00	\$0.00	\$0.00
COUNTY		\$3,245,500	\$1,298,200	\$0	\$1,298,200	15.086000	\$19,584.65	\$5,251.22	\$14,333.43
SALES TAX ROLLBACK		\$3,245,500	\$1,298,200	\$0	\$1,298,200	-4.045000	\$0.00	\$0.00	\$0.00
SCHOOL		\$3,245,500	\$1,298,200	\$0	\$1,298,200	14.058000	\$18,250.10	\$0.00	\$18,250.10
TOTALS						25.099000	\$37,834.75	\$5,251.22	\$32,583.53

** 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.peachcountytax.com

Current Due	\$32,583.53
Penalty	\$0.00
Interest	\$0.00
Other Fees	\$0.00
Previous Payments	\$32,583.53
Back Taxes	\$0.00
Total Due	\$0.00
Paid Date	12/16/2025