

# 2025 Property Tax Statement

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

Map: L001 004  
Location: 0 HOTEL ST

Bill No	Due Date	Total Due
2025-20	12/20/2025	135.21

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)

BARNES JAMES C ETAL  
74 BARNES LANE  
LEARY GA 398624634

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: BARNES JAMES C ETAL  
Map Code: L001 004  
Description: 7.86 AC/HOTEL ST/POND  
Location: 0 HOTEL ST  
Bill No: 2025-20  
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	26,738	7.86	26,738	12/20/2025		12/20/2025			
ENTITY	FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX	
Leary	26,738	10,695	0	10,695	12.6420	135.21	0.00	135.21	
TOTALS					12.642	135.21	0.00	135.21	

		Bill No: 2025-20
** 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	135.21
	Penalty	0.00
	Interest	0.00
	Other Fees	0.00
	Previous Payment	0.00
	Back Taxes	0.00
	TOTAL DUE	135.21