

# 2025 Property Tax Statement

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

Map: L003 020  
Location: 117 HOTEL ST

Bill No	Due Date	Total Due
2025-231	12/20/2025	105.94

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)

KIMBREL CHARLES  
C/O DAVID MOSELEY  
P O BOX 123  
LEARY GA 398620123

**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: KIMBREL CHARLES  
Map Code: L003 020  
Description: 117 HOTEL STREET  
Location: 117 HOTEL ST  
Bill No: 2025-231  
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		
19,983	966	0.14	20,949	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		20,949	8,380	0	8,380	12.6420	105.94	0.00	105.94
TOTALS						12.642	105.94	0.00	105.94

Bill No: 2025-231	
** 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
	105.94
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
TOTAL DUE	
105.94	