

# 2025 Property Tax Statement

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

Map: L003 059A  
Location: 23 HOTEL ST

Bill No	Due Date	Total Due
2025-283	12/20/2025	6.19

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)

MAYNE PAMELIA JORDAN  
4421 N DEPOT ST  
LEARY GA 398625232

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: MAYNE PAMELIA JORDAN  
Map Code: L003 059A  
Description: 23 & 25 HOTEL ST  
Location: 23 HOTEL ST  
Bill No: 2025-283  
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		
1	1,225	0.06	1,226	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		1,226	490	0	490	12.6420	6.19	0.00	6.19
TOTALS						12.642	6.19	0.00	6.19

	Bill No: 2025-283
** 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
	Penalty
	Interest
	Other Fees
	Previous Payment
	Back Taxes
	TOTAL DUE
	6.19