

# 2025 Property Tax Statement

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

Map: L002 013D  
Location: 77 MELVIN ST

| Bill No  | Due Date   | Total Due |
|----------|------------|-----------|
| 2025-345 | 12/20/2025 | 313.85    |

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)

ROSEBORO BETTYE (EST IN REM)  
C/O VANDERBILT MORTGAGE & FINANCE INC  
500 ALCOA TRAIL  
MARYVILLE TN 37804

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: ROSEBORO BETTYE (EST IN REM)  
Map Code: L002 013D  
Description: LOT 5 / 77 MELVIN ST  
Location: 77 MELVIN ST  
Bill No: 2025-345  
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 |         |         |
|----------------|------------|--------|-------------------|------------|---------------|----------------------|------------|---------|---------|
| 59,565         | 2,500      | 0.17   | 62,065            | 12/20/2025 |               | 12/20/2025           |            |         |         |
| ENTITY         |            | FMV    | GROSS ASMT        | EXEMPTION  | TAXABLE VALUE | MILLAGE              | GROSS TAX  | CREDITS | NET TAX |
| Leary          |            | 62,065 | 24,826            | 0          | 24,826        | 12.6420              | 313.85     | 0.00    | 313.85  |
| TOTALS         |            |        |                   |            |               | 12.642               | 313.85     | 0.00    | 313.85  |

|   |                  | Bill No: 2025-345 |
|---|------------------|-------------------|
| <div>** If a bill is paid by mail and a receipt is desired, please include a stamped self-addressed envelope</div> <div>** If paid after the due date, please call our office for the full amount due</div> | Current Due      | 313.85            |
|   | Penalty          | 0.00              |
|   | Interest         | 0.00              |
|   | Other Fees       | 0.00              |
|   | Previous Payment | 0.00              |
|   | Back Taxes       | 0.00              |
|   | TOTAL DUE        | 313.85            |