

2025 Property Tax Statement

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

Map: L003 017
Location: 132 HOTEL ST

Bill No	Due Date	Total Due
2025-376	12/20/2025	420.35

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)

SPANN JAMES W & CYNTHIA S
(WROS)
132 HOTEL ST
LEARY GA 398625239

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: SPANN JAMES W & CYNTHIA S
Map Code: L003 017
Description: LOT & HSE/132 HOTEL ST
Location: 132 HOTEL ST
Bill No: 2025-376
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		
80,577	2,547	0.35	83,124	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
HTRG			0	0		0.0000			
Leary		83,124	33,250	0	33,250	12.6420	420.35	0.00	420.35
TOTALS						12.642	420.35	0.00	420.35

	Bill No: 2025-376
** 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 420.35
	Penalty 0.00
	Interest 0.00
	Other Fees 0.00
	Previous Payment 0.00
	Back Taxes 0.00
	TOTAL DUE 420.35