

# 2025 Property Tax Statement

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

Map: 0061 019C  
Location: 948 HOTEL ST

Bill No	Due Date	Total Due
2025-25	12/20/2025	471.88

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)

BECKUM MONIKA L  
948 HOTEL STREET  
LEARY GA 398624528

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: BECKUM MONIKA L  
Map Code: 0061 019C  
Description: 948 HOTEL ST  
Location: 948 HOTEL ST  
Bill No: 2025-25  
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		
89,363	3,953	1.00	93,316	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		93,316	37,326	0	37,326	12.6420	471.88	0.00	471.88
TOTALS						12.642	471.88	0.00	471.88

Bill No: 2025-25	
** 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
	471.88
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
TOTAL DUE	
471.88	