

# 2025 Property Tax Statement

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

Map: 0061 019DIN  
Location: 0 HOTEL ST

Bill No	Due Date	Total Due
2025-26	12/20/2025	24.61

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 TOMMY DEWAYNE  
200 STILL POND RD  
ARLINGTON GA 398135005

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 TOMMY DEWAYNE  
Map Code: 0061 019DIN  
Description: 1.254 AC/HOTEL ST  
Location: 0 HOTEL ST  
Bill No: 2025-26  
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		
0	4,867	1.25	4,867	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		4,867	1,947	0	1,947	12.6420	24.61	0.00	24.61
TOTALS						12.642	24.61	0.00	24.61

Bill No: 2025-26	
** 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
	24.61
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
	TOTAL DUE
	24.61