

2025 Property Tax Statement

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

Map: L003 015
Location: 204 HOTEL ST

Bill No	Due Date	Total Due
2025-272	12/20/2025	298.44

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)

MACKEY DITRONA S &
SHEMERALD WILLIAMS
P O BOX 51003
ALBANY GA 317031003

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: MACKEY DITRONA S &
Map Code: L003 015
Description: LOT & HSE/204 HOTEL ST
Location: 204 HOTEL ST
Bill No: 2025-272
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		
55,292	3,726	0.76	59,018	12/20/2025		12/20/2025			
ENTITY		FMV	GROSS ASMT	EXEMPTION	TAXABLE VALUE	MILLAGE	GROSS TAX	CREDITS	NET TAX
Leary		59,018	23,607	0	23,607	12.6420	298.44	0.00	298.44
TOTALS						12.642	298.44	0.00	298.44

Bill No: 2025-272	
** 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
	298.44
	Penalty
	0.00
	Interest
	0.00
	Other Fees
	0.00
	Previous Payment
	0.00
	Back Taxes
	0.00
TOTAL DUE	
298.44	