Property Tax and Service Fees Bill

Forward to lender if paying from escrow. Call 404-370-4100 with questions.

NORMAN CHRISTY 220 MAXWELL ST Monthly interest plus a 5% penalty applied to past-due amounts.

Pay online or view tax records at decaturgatax.com

DECATUR, GA 30030



Scan this code with your mobile phone to view or pay this bill.

FIRST INSTALLMENT FOR 2025

 OWNER:
 NORMAN CHRISTY
 DUE DATE: June 1, 2025

 PROPERTY ID:
 15 213 03 195
 TOTAL VALUE:
 \$772,600

 PROPERTY:
 220 MAXWELL ST
 50% VALUE:
 \$386,300

DISTRICT 92 TAX YEAR: 2025 REC. NO: 11301

Tax Type / Description	Assessment	Exemption	Taxable	Tax Rate / Fee	Total Due
2025 BOND SCHOOL REAL	\$386,300.00	\$0.00	\$386,300.00	1.3	\$251.10
2025 CAPITAL-REAL	\$386,300.00	\$40,000.00	\$346,300.00	2.17	\$375.74
2025 DDA-REAL	\$386,300.00	\$40,000.00	\$346,300.00	0.35	\$60.60
2025 GEN BOND-REAL	\$386,300.00	\$0.00	\$386,300.00	0.68	\$131.34
2025 SCHOOL-REAL	\$386,300.00	\$0.00	\$386,300.00	20.3	\$3,920.95
2025 ZGENERAL-REAL	\$386,300.00	\$40,000.00	\$346,300.00	8.47	\$1,466.58
2025 RES SANIT	1				\$350.00
2025 STORMWATER	1				\$285.00
Total Bill					\$6,841.31
Payments					\$0.00
		,	T	OTAL DUE:	\$6,841.31

IMPORTANT NOTE: If this is a second installment, the amount owed reflects the full year's bill.

DETACH AND RETURN WITH PAYMENT

Make your check payable to City of Decatur and please include your **property ID** and **tax year** in the memo field. **Enclose this payment coupon** and mail to:

City of Decatur Lockbox P.O. Box 945650 Atlanta, GA 30394-5650 **Due date:** June 1, 2025

Owner: NORMAN CHRISTY

Property Address: 220 MAXWELL ST

Rec. no: 11301

Total due: \$6,841.31

Property ID 15 213 03 195
Tax Year 2025
Amount paid:
Check no: