



Property Tax and Service Fees Bill

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

COX CHRIS
728 OAKVIEW RD

DECATUR, GA 30030

Monthly interest plus a 5% penalty
applied to past-due amounts.

Pay online or view tax records at
decaturgatax.com



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

FIRST INSTALLMENT FOR 2025

OWNER: COX CHRIS
PROPERTY ID: 15 213 01 174
PROPERTY: 728 OAKVIEW RD
DISTRICT 92

DUE DATE: June 1, 2025
TOTAL VALUE: \$631,200
50% VALUE: \$315,600
TAX YEAR: 2025 **REC. NO:** 11034

| Tax Type / Description | Assessment | Exemption | Taxable | Tax Rate / Fee | Total Due |
|------------------------|--------------|-----------|--------------|----------------|---------------|
| 2025 BOND SCHOOL REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 1.3 | \$205.14 |
| 2025 CAPITAL-REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 2.17 | \$342.43 |
| 2025 DDA-REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 0.35 | \$55.23 |
| 2025 GEN BOND-REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 0.68 | \$107.30 |
| 2025 SCHOOL-REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 20.3 | \$3,203.34 |
| 2025 ZGENERAL-REAL | \$315,600.00 | \$0.00 | \$315,600.00 | 8.47 | \$1,336.57 |
| 2025 STORMWATER | 0.4 | | | | \$114.00 |
| Total Bill | | | | | \$5,364.01 |
| Payments | | | | | -\$5,364.01 |
| TOTAL DUE: | | | | | \$0.00 |

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: COX CHRIS
Property Address: 728 OAKVIEW RD
Rec. no: 11034
Total due: \$0.00

| | |
|---------------------|---------------|
| Property ID | 15 213 01 174 |
| Tax Year | 2025 |
| Amount paid: | _____ |
| Check no: | _____ |

