



**DEKALB COUNTY NOTICE OF UNPAID TAXES
DEKALB COUNTY, GEORGIA
INTENT TO ISSUE FIFA**

IRVIN J. JOHNSON
TAX COMMISSIONER
P.O. BOX 100004
DECATUR, GA 30031-7004
404-298-4000

OWNER	SEAMOUNT CAPITAL FUND II LLC	<u>APPRAISAL VALUES AND EXEMPTION INFORMATION</u>	
CO-OWNER		TOTAL APPRAISAL	239,100
PARCEL / PIN	16 104 04 013 / 2044632	40% ASSESSMENT	95,640
TAX DISTRICT	80 STONECREST	APPEAL ASSESSMENT	N/A
PROPERTY ADDRESS	6210 HILLVALE RD	EXEMPTION CODE	-
		BASE ASSESSMENT FREEZE	
		NET FROZEN EXEMPTION	

*** NOTICE OF INTENT TO ISSUE TAX FIFA ***
TAXES ARE UNPAID FOR THE YEAR(S) LISTED BELOW.
TO AVOID ADDITIONAL CHARGES, PAYMENT MUST BE POSTMARKED BY THE DATE SHOWN BELOW.

YEAR	ORIGINAL TAX	PENALTIES + FEES	PAID AMOUNT	TOTAL DUE
2021	4,268.72	213.44	0.00	4,482.16
2020	4,226.24	523.54	0.00	4,749.78
2019	4,197.62	1,316.80	0.00	5,514.42
2018	4,207.20	1,834.64	0.00	6,041.84
2017	4,216.78	2,072.71	0.00	6,289.49
2016	4,226.34	2,362.09	0.00	6,588.43
2015	4,264.60	2,780.59	0.00	7,045.19
2014	4,331.54	3,275.79	0.00	7,607.33

TOTAL DUE:	48,318.64
ON OR BEFORE:	December 31, 2021

IN ACCORDANCE WITH GEORGIA LAW, NOTICE IS GIVEN THAT TAXES HAVE NOT BEEN PAID AND THAT, UNLESS PAID BY THE DATE SHOWN, A TAX EXECUTION (FIFA OR TAX LIEN) WILL BE ISSUED FOR THE PROPERTY DESCRIBED ABOVE AND RECORDED ON THE LIEN DOCKET IN THE SUPERIOR COURT OF DEKALB COUNTY. UPON ISSUANCE OF EXECUTION, ADDITIONAL LEGAL COSTS WILL BE ADDED AND PROPERTY WILL BE SUBJECT TO TAX SALE. TAX EXECUTIONS (LIENS) REMAIN ENFORCABLE FOR AT LEAST SEVEN YEARS AND MAY AFFECT YOUR CREDIT RATING. TAKE HEED AND ACT ACCORDINGLY.

RETAIN THIS PORTION FOR YOUR RECORDS

DETACH HERE AND RETURN COUPON WITH PAYMENT

DUE DATE

December 31, 2021



PIN: 2044632

MAKE CHECK PAYABLE TO:
DEKALB COUNTY TAX COMMISSIONER
P.O. BOX 100004
DECATUR, GA 30031-7004

SEAMOUNT CAPITAL FUND II LLC
19 MARKET ST
BEAUFORT SC 29906

2021 DEKALB COUNTY INTENT

Parcel ID:	16 104 04 013
Year	Amount
2021	4,482.16
2020	4,749.78
2019	5,514.42
2018	6,041.84
2017	6,289.49
2016	6,588.43
2015	7,045.19
2014	7,607.33

TOTAL DUE:	48,318.64
Date of Bill:	11/22/2021
OP:	dhbutler