



DEKALB COUNTY NOTICE OF UNPAID TAXES
DEKALB COUNTY, GEORGIA

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

LATE NOTICE

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

TAXES ARE UNPAID FOR THE YEAR(S) LISTED BELOW.
TO AVOID ADDITIONAL CHARGES, PAYMENT IS DUE AND MUST BE POSTMARKED BY THE DATE LISTED BELOW.

YEAR	ORIGINAL TAX	PENALTIES + FEES	PAID AMOUNT	TOTAL DUE
2021	4,268.72	106.72	0.00	4,375.44
2020	4,226.24	501.52	0.00	4,727.76
2019	4,197.62	1,294.92	0.00	5,492.54
2018	4,207.20	1,812.72	0.00	6,019.92
2017	4,216.78	2,050.73	0.00	6,267.51
2016	4,226.34	2,340.07	0.00	6,566.41
2015	4,264.60	2,758.37	0.00	7,022.97
2014	4,331.54	3,253.23	0.00	7,584.77
TOTAL DUE:				48,057.32
ON OR BEFORE:				November 15, 2021

DUE TO PAYMENT VOLUME, OUR OFFICE MAY STILL BE IN THE PROCESS OF POSTING PAYMENTS.
PLEASE VISIT DEKALBTAX.ORG TO VIEW CURRENT PAYMENT INFORMATION.

OUR RECORDS INDICATE THE FIRST INSTALLMENT OF YOUR CURRENT PROPERTY TAXES WAS NOT PAID OR WAS PAID LATE, THEREFORE A 5% LATE PENALTY ON THE FIRST INSTALLMENT IS DUE. IN ADDITION, TAXES ARE UNPAID FOR ANY PRIOR YEARS SHOWN.
PLEASE NOTE: IF YOUR ASSESSMENT IS IN DISPUTE, PAYMENT IS REQUIRED BY THE DUE DATE.
UPON RESOLUTION OF YOUR APPEAL, EITHER A BALANCE DUE BILL OR A REFUND WILL BE SENT.
THIS BILL REPLACES ANY PREVIOUS BILLING.

PAY ONLINE VIA ELECTRONIC CHECK OR CREDIT CARD AT
DEKALBTAX.ORG

RETAIN THIS PORTION FOR YOUR RECORDS

DETACH HERE AND RETURN COUPON WITH PAYMENT

DUE DATE
November 15, 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	
Year	Amount
2021	4,375.44
2020	4,727.76
2019	5,492.54
2018	6,019.92
2017	6,267.51
2016	6,566.41
2015	7,022.97
2014	7,584.77

TOTAL DUE: 48,057.32
Date of Bill: 10/18/2021
OP: dhbutler