



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	PEACOCK PARTNERSHIP INC	APPRAISAL VALUES AND EXEMPTION INFORMATION		
CO-OWNER		TOTAL APPRAISAL	5,500	BASE ASSESSMENT FREEZE
PARCEL / PIN	18 294 09 073 / 5271854	40% ASSESSMENT	2,200	NET FROZEN EXEMPTION
TAX DISTRICT	04 UNINCORPORATED	APPEAL ASSESSMENT	N/A	
PROPERTY ADDRESS	4001 PRESIDENTIAL PKWY #A	EXEMPTION CODE	-	

*** 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
2024	150.12	4.81	75.06	79.87
TOTAL DUE:				79.87
ON OR BEFORE:				December 31, 2024

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.

Payments can be made online, in person, by phone or secure drop box. There is no service fee for paying by e-check; however, processing fees apply for credit/debit card payments. Drop box payments must be received by the due date. Mailed payments must be postmarked by the U.S. Postal Service by the due date; metered or kiosk postage dates are not accepted as proof of timely filing. For more information, visit DeKalbTax.org/property-tax.

RETAIN THIS PORTION FOR YOUR RECORDS

DETACH HERE AND RETURN COUPON WITH PAYMENT

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

DUE DATE
December 31, 2024



PIN: 5271854

RETURN SERVICE REQUESTED

2024 DEKALB COUNTY INTENT

Parcel ID:	18 294 09 073
Year	Amount
2024	79.87



TOTAL DUE:	79.87
Date of Bill:	11/22/2024
OP:	dhbutler

PEACOCK PARTNERSHIP INC
5500 INTERSTATE NORTH PKWY STE 500
ATLANTA GA 30328-4792

025271854400000007987300000007987383