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Property Detail Report

Subject Property

2832 Havenwood Dr Conyers, GA 30094-8005 Rockdale County



Owner Info:

Owner Name: Earnest Inc Tax Billing Zip+4: 8124
Tax Billing Address: 70 Shoals Creek Rd Annual Tax: \$4,268

Tax Billing City & State: Covington GA State Use: Res-Lot W/Imprv

Tax Billing Zip: 30016 Universal Land Use: SFR

Location Info:

School District: Rockdale County Sd Carrier Route: R019
Census Tract: 604.05 Zoning: R1

Tax Info:

Tax ID: 031-B-01-0113 Total Assessment: \$294,100
Tax Year: 2009 % Improv: 79%

Annual Tax: \$4,268 Tax Appraisal Area: 01

Assessment Year: 2009 Legal Description: &LI 111 Havenwood Dr-L75

U5

Land Assessment: \$62,500 Parcel ID: 031B010113

Improved Assessment: \$231,600

Characteristics:

Cooling Type: Central Heat Type: Central

Lot Acres: .61 Patio Type: Wood Deck

Garage Type : Garage Basement Sq Feet : 1190
Garage Sq Ft : 483 Building Sq Ft : 2,663

Roof Material: Asphalt Shingle Stories: 2

Condition: Good Interior Wall: Plaster
Exterior: Brick Total Rooms: 8

Floor Cover: Carpet/Hardwood Bedrooms: 4

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Foundation: Masonry Total Baths: 3
Full Baths: 2 Half Baths: 1
Year Built: 2006 Effective Year Built: 2006
Topography: Above Street Water: Public

Sewer : Septic Tank

Last Market Sale:

Owner Name: Earnest Inc

Features:

Extra Features

Description Sq Ft Number Width Depth Extra Fea Yr Blt Value

Gar0 : 483 1.0 : 1,190 Wd2 : 260 Brick Landing : 24 No Description : 1,473

Courtesy of SAM STINNETT FMLS

The data within this report is compiled by First American CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

DSS Capital Partners

3168 Mercer University Dr Ste #102 Atlanta, GA 30341

Sam Cell 404-229-8004

Tax Deed Payoff Request

Parcel # 031-B-01-0113

Address: 2832 Havenwood Dr, Conyers GA 30094 (Rockdale County)

Tax Deed Date: April 2010

Principal Amount: \$65,000.00

Redemption Premium: \$13,000.00

Total Payoff Request: \$78,000.00

The amounts due listed above are subject to increase in accordance with Georgia law. All amounts submitted as final payoff are subject to verification, and you or the party making payment will be responsible for any amounts that remain outstanding after payment is made due to adjustments or inadvertent clerical error.

Payment is due in full on the above property in the amount of \$78,000.00

This payoff is valid if payment is RECEIVED ON OR BEFORE 5/15/2010

Please make certified funds or money order payable to **DSS Capital Partners LLC**

DSS Capital Partners LLC Attn: Sam Stinnett 3168 Mercer University Dr Ste #102 Atlanta, GA 30341

Approved by:

William Sam Stimett #

DSS Capital Partners LLC Wiring Instructions:

SunTrust Bank, Atlanta GA 30341

SunTrust Routing # 061000104

SunTrust Account # 1000099653981

Please call Sam Stinnett at 404-229-8004 for any wiring problems. Please email Sam@atlantadiscountproperties.com once a wire has been sent. Thanks.

Please include a copy of this payoff request and the Parcel ID clearly identified on the check or wire transfer.



CASHIER'S CHECK

No. 2339502419

93-38 929

DATE: MAY 11, 2010

PAY

SEVENTY EIGHT THOUSAND DOLLARS AND 00 CENTS

\$ 78,000.00

TO THE

ORDER OF: DSS CAPITAL PARTNERS

PURPOSE/REMITTER: LOAN# 6003240606

Location: 2339 SOUTHTOWN

U.S. Bank National Association Minneapolis, MN 55480 See Authorized SIGNATURE

2339502419# #:092900383#150080235222#



Thank you for banking with SunTrust For Account Information call 800.SunTrust (800.786.8787)

101829 (5/07)

This is your receipt showing bank, date, time, type of account and amount. All deposits are credited to your account subject to verification and final payment.