

RUN DATE 05/01/2026

PENALTY/INTEREST DATE 05/01/26

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00030250007	1014021	5503	PUNKINTOWN RD	01	COUNTY				
LEWIS, CHRISTOPHER & KENIA JOHNS	2025	-		\$8,099.53	\$305.50	\$122.13	\$302.00	-\$6,000.00	\$2,829.16
	06/02/2026							Parcel Total:	\$2,829.16
00040250057	1018096	5682	YORKTOWN RD 30135	01	COUNTY				
DE GROOT, ADRIANUS & ROBERT	2025			\$5,585.26	\$288.57	\$279.26	\$35.00	\$0.00	\$6,188.09
								Parcel Total:	\$6,188.09
00040250082	1055047	5500	FONTNOT CT	01	COUNTY				
ROBB, DAVID L.	2025			\$1,494.82	\$41.19	\$0.61	\$35.00	-\$1,558.47	\$13.15
								Parcel Total:	\$13.15
00050150027	1007377	5525	LEGACY TRL	01	COUNTY				
DEAN, GERALD	2025			\$8,440.65	\$14.87	\$17.07	\$35.00	-\$8,099.17	\$408.42
								Parcel Total:	\$408.42
00050150060	5558727	5492	LEGACY TRL	01	COUNTY				
BUYSIDE CAPITAL ADVISORS, LLC	2025	-		\$828.96	\$42.83	\$41.45	\$302.00	\$0.00	\$1,215.24
	06/02/2026 GTS							Parcel Total:	\$1,215.24
00050150063	5579512	5518	LEGACY TRL	01	COUNTY				
BUYSIDE CAPITAL ADVISORS LLC	2025	-		\$828.96	\$42.83	\$41.45	\$302.00	\$0.00	\$1,215.24
	06/02/2026 GTS							Parcel Total:	\$1,215.24
00050250002	1038650	5610	KILROY LN	01	COUNTY				
RODRIGUEZ, DANIEL FRAIRE &	2025	-		\$1,770.44	\$91.48	\$88.52	\$302.00	\$0.00	\$2,252.44
	06/02/2026							Parcel Total:	\$2,252.44
00050250019	1019674	5489	DURHAM WAY	01	COUNTY				
DANIELS, OSCAR	2025			\$447.89	\$23.14	\$22.39	\$35.00	\$0.00	\$528.42
								Parcel Total:	\$528.42
00050250019A	1012428	5479	DURHAM WAY	01	COUNTY				
DANIELS, OSCAR JIM	2025			\$175.91	\$9.09	\$8.80	\$35.00	\$0.00	\$228.80
								Parcel Total:	\$228.80
00050250053	1000013	5639	KILROY LN	01	COUNTY				
DANIELL, M. EUGENE	2025			\$697.29	\$36.03	\$34.86	\$35.00	\$0.00	\$803.18
	09/08/2026 GTS							Parcel Total:	\$803.18
00060150013	1036900	5421	CARROLL DR	01	COUNTY				
CONSTIEN, TIMOTHY J. & DALE	2025			\$1,085.65	\$56.09	\$54.28	\$35.00	\$0.00	\$1,231.02
								Parcel Total:	\$1,231.02
00090250025	1055607	8040	BANKS MILL RD	01	COUNTY				
SHERRILL, JASON M. & ANGIE F.	2025			\$6,277.89	\$324.35	\$313.89	\$35.00	\$0.00	\$6,951.13
								Parcel Total:	\$6,951.13
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, IVERSON H.	2025			\$988.89	\$51.09	\$49.44	\$35.00	\$0.00	\$1,124.42
								Parcel Total:	\$1,124.42

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00100150078	1047268	3905	MILL GLEN DR	01	COUNTY				
DIAMOND DWELLINGS, INC.		2025		\$2,069.15	\$106.91	\$103.46	\$60.00	\$0.00	\$2,339.52
								Parcel Total:	\$2,339.52
00100150092	1001434	5454	CENTRAL CHURCH RD 30135	01	COUNTY				
TRAYLOR, MAMIE LEE , ESTATE		2025		\$454.86	\$23.51	\$22.74	\$35.00	\$0.00	\$536.11
								Parcel Total:	\$536.11
00100150113	1018874	3883	REFINEMENT WAY	01	COUNTY				
DAR, KHURRAM SHAHZAD		2025		\$445.72	\$23.03	\$22.29	\$35.00	\$0.00	\$526.04
								Parcel Total:	\$526.04
00100150117	1057168	3882	REFINEMENT WAY	01	COUNTY				
MCCLAIN, LOIS DIANNE & TYRONE		2025		\$1,262.13	\$51.88	\$22.09	\$35.00	-\$1,100.00	\$271.10
								Parcel Total:	\$271.10
00110150054	1091501	5419	LAKE CT	01	COUNTY				
HULSEY WILLIAM		2025	-	\$3,582.01	\$185.07	\$179.10	\$302.00	\$0.00	\$4,248.18
	06/02/2026							Parcel Total:	\$4,248.18
00110150187	1093654	3735	GLADE AVE	01	COUNTY				
SKOCZYLAS KENNETH JOHN, ESTATE		2025	-	\$3,206.30	\$134.94	\$160.32	\$302.00	\$0.00	\$3,803.56
	06/02/2026							Parcel Total:	\$3,803.56
00110150204	1014590	5605	STEWART WOODS DR	01	COUNTY				
NWAJEL, ANTHONY O.		2025		\$3,530.48	\$98.42	\$3.19	\$35.00	-\$3,598.15	\$68.94
								Parcel Total:	\$68.94
00110150245	1041301	3732	LANIER DR	01	COUNTY				
WALKER, MARLON A.		2025	-	\$4,677.68	\$230.01	\$198.02	\$302.00	-\$1,000.00	\$4,407.71
	06/02/2026							Parcel Total:	\$4,407.71
00110250017	1090863	5731	POST RD 30187	01	COUNTY				
CROWDER, RENDER LEWIS, JR.		2025		\$3,595.41	\$185.76	\$179.77	\$35.00	\$0.00	\$3,995.94
								Parcel Total:	\$3,995.94
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY				
EVANS MICHAEL DUANE		2025		\$843.12	\$43.56	\$42.16	\$35.00	\$0.00	\$963.84
EVANS MICHAEL DUANE		2024		\$844.47	\$126.32	\$168.89	\$327.00	\$0.00	\$1,466.68
	04/07/2026							Parcel Total:	\$2,430.52
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE				
JORDAN, QUINCY & TAMEIKA		2025		\$3,836.51	\$167.04	\$191.83	\$35.00	\$0.00	\$4,230.38
								Parcel Total:	\$4,230.38
00120150122	1049773	6690	LIVE OAK LN	03	DOUGLASVILLE				
REED-HEMPHILL, ROSEMARY & CUMMIN		2025	-	\$3,940.97	\$203.61	\$197.05	\$302.00	\$0.00	\$4,643.63
	06/02/2026							Parcel Total:	\$4,643.63

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00120250035	1035623	5472 TYREE RD	30187	01	COUNTY				
JEFFERSON, MICKEY & DARLENE SPIV		2025		\$5,817.08	\$300.55	\$290.85	\$35.00	\$0.00	\$6,443.48
								Parcel Total:	\$6,443.48
00130150013	1013074	9442 CEDAR CREEK PL		03	DOUGLASVILLE				
S & T HOLDING COMPANY, LLC		2025		\$3,596.11	\$185.80	\$179.81	\$35.00	\$0.00	\$3,996.72
	04/07/2026							Parcel Total:	\$3,996.72
00130150014	1054710	9446 CEDAR CREEK PL		03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2025		\$3,828.24	\$31.10	\$191.41	\$35.00	\$0.00	\$4,085.75
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$17.72	\$101.26	\$35.00	-\$2,113.41	\$1,879.24
								Parcel Total:	\$5,964.99
00130150028	1002180	6788 E WOODRIDGE PL		03	DOUGLASVILLE				
HOFFMAN, YUNKYUNG C. & DARREN C.		2025	-	\$3,733.72	\$192.91	\$186.69	\$302.00	\$0.00	\$4,415.32
	06/02/2026							Parcel Total:	\$4,415.32
00130150071	1011341	9759 GREENSIDE WAY	30135	03	DOUGLASVILLE				
SILINS, ANDREW		2025		\$993.21	\$51.32	\$49.66	\$35.00	\$0.00	\$1,129.19
								Parcel Total:	\$1,129.19
00130150157	5557312	6841 WOODCREEK LN		03	DOUGLASVILLE				
WIRZ, CARL		2025	-	\$5,295.53	\$273.60	\$264.78	\$302.00	\$0.00	\$6,135.91
	06/02/2026							Parcel Total:	\$6,135.91
00130150162	5562179	6823 WOODCREEK LN		03	DOUGLASVILLE				
HAMPTON, RICKY		2025		\$4,703.52	\$243.01	\$235.18	\$35.00	-\$500.00	\$4,716.71
								Parcel Total:	\$4,716.71
00130150214	1045204	6842 ROBINWOOD TRL		03	DOUGLASVILLE				
MITCHELL, ANTOINETTE K.		2025		\$2,318.09	\$101.87	\$115.90	\$35.00	-\$2,454.02	\$116.84
								Parcel Total:	\$116.84
0013015A017	1019136	6851 S LAKEWOOD TER		03	DOUGLASVILLE				
PRICE, CYNTHIA		2025	-	\$3,468.45	\$179.20	\$173.42	\$302.00	\$0.00	\$4,123.07
	06/02/2026							Parcel Total:	\$4,123.07
00130250013	1054235	5691 TYREE RD		01	COUNTY				
ELLISON, JAMES, ESTATE		2025		\$1,483.94	\$76.67	\$74.20	\$95.00	\$0.00	\$1,729.81
	06/02/2026							Parcel Total:	\$1,729.81
0014015A009	1004680	6818 S LAKEWOOD TER		03	DOUGLASVILLE				
SON OF A SON OF A SAILOR LLC		2025	-	\$2,695.85	\$139.28	\$134.79	\$302.00	\$0.00	\$3,271.92
	06/02/2026							Parcel Total:	\$3,271.92
0014015A015	1051239	6833 S LAKEWOOD TER		03	DOUGLASVILLE				
LANGFORD, DAYMOND L. &		2025		\$2,173.71	\$77.26	\$14.18	\$35.00	-\$2,000.00	\$300.15
								Parcel Total:	\$300.15

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0014015A016	1019885	6831 S LAKEWOOD TER	03	DOUGLASVILLE					
DEEPEST DEPTHS LLC & KLC PROPERT	2025	-	\$2,831.79	\$146.31	\$141.59	\$302.00	\$0.00	\$3,421.69	
	06/02/2026							Parcel Total:	\$3,421.69
0015015A015	1012074	8823 W CHASE DR 30134	03	DOUGLASVILLE					
ELLISON, KEVIN	2025	-	\$1,832.05	\$94.66	\$91.60	\$302.00	\$0.00	\$2,320.31	
	06/02/2026 GTS							Parcel Total:	\$2,320.31
0015015A021	1026395	8835 W CHASE DR	03	DOUGLASVILLE					
UWEDJOJEVWE, DAVID GARI	2025	-	\$1,772.37	\$91.57	\$88.62	\$302.00	\$0.00	\$2,254.56	
	06/02/2026							Parcel Total:	\$2,254.56
0016015D078	1040824	8444 CAMPBELLTON ST	3A	DOUGLASVILLE TAD					
WESTCARE PEDIATRICS AND ADULT ME	2025		\$4,047.07	\$209.09	\$202.35	\$35.00	-\$171.74	\$4,321.77	
	04/07/2026							Parcel Total:	\$4,321.77
0016015D082	1026133	6591 E SPRING ST	3A	DOUGLASVILLE TAD					
SPRING STREET HOMES, LLC.	2025	-	\$4,249.35	\$219.55	\$212.47	\$302.00	\$0.00	\$4,983.37	
	06/02/2026							Parcel Total:	\$4,983.37
0017015A018	1020234	8410 HOLLIS ST	3A	DOUGLASVILLE TAD					
ENDSLEY, R. REGINA	2025	-	\$1,202.02	\$62.10	\$60.10	\$302.00	\$0.00	\$1,626.22	
	06/02/2026							Parcel Total:	\$1,626.22
0017015A033	1041210	0 PINE ST OFF	3A	DOUGLASVILLE TAD					
GREEN, WILLARD E. LEE	2025		\$353.14	\$18.25	\$17.66	\$35.00	\$0.00	\$424.05	
	06/06/2023 GTS							Parcel Total:	\$424.05
0017015A036	1057290	0 PINE ST	3A	DOUGLASVILLE TAD					
GREENE, WILLARD E. LEE, M	2025		\$353.14	\$18.25	\$17.66	\$35.00	\$0.00	\$424.05	
	GTS							Parcel Total:	\$424.05
0017015A052	1062512	8320 HOLLIS ST	3A	DOUGLASVILLE TAD					
SARAH GRACE HOME CARE, LLC	2025	-	\$2,602.99	\$134.49	\$130.15	\$302.00	\$0.00	\$3,169.63	
	06/02/2026							Parcel Total:	\$3,169.63
0017015A079	1049988	0 WARREN DR	3A	DOUGLASVILLE TAD					
THOMASON, G. R.	2025		\$331.59	\$17.13	\$16.58	\$35.00	\$0.00	\$400.30	
								Parcel Total:	\$400.30
0017015B012	1019077	6743 JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD					
DAVIS KIMBERLY S	2025		\$353.14	\$18.25	\$17.66	\$35.00	\$0.00	\$424.05	
								Parcel Total:	\$424.05
0017015B014	1009572	0 JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD					
MORRIS FLOYD, ESTATE	2025		\$353.14	\$17.40	\$15.03	\$35.00	-\$100.00	\$320.57	
								Parcel Total:	\$320.57
0017015B019	1047668	0 THOMPSON ST	03	DOUGLASVILLE					
TAX CITI USA, LLC	2025	-	\$663.18	\$34.26	\$33.16	\$302.00	\$0.00	\$1,032.60	
	06/02/2026							Parcel Total:	\$1,032.60

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
0017015B020	1058162	8201 THOMPSON ST	03	DOUGLASVILLE					
TAX CITI USA, LLC	06/02/2026	2025	-	\$663.18	\$34.26	\$33.16	\$302.00	\$0.00	\$1,032.60
								Parcel Total:	\$1,032.60
0017015B021	1093996	0 THOMPSON ST	03	DOUGLASVILLE					
TAX CITI USA, LLC	06/02/2026	2025	-	\$663.18	\$34.26	\$33.16	\$302.00	\$0.00	\$1,032.60
								Parcel Total:	\$1,032.60
0017015B067	1027599	0 THOMPSON ST	03	DOUGLASVILLE					
SMITH, HATTIE MAE		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
SMITH, HATTIE MAE		2024		\$83.12	\$11.17	\$14.83	\$35.00	-\$93.00	\$51.12
								Parcel Total:	\$177.45
0017015B068	1008965	8120 THOMPSON ST 30134	03	DOUGLASVILLE					
PEYTON, LUCILLE, ESTATE	04/07/2026	2025		\$1,546.88	\$66.45	\$49.71	\$35.00	-\$630.00	\$1,068.04
								Parcel Total:	\$1,068.04
0017015B087	1032840	0 HWY 92 N	03	DOUGLASVILLE					
MORRIS FLOYD, ESTATE		2025		\$382.98	\$18.95	\$16.58	\$35.00	-\$100.00	\$353.51
								Parcel Total:	\$353.51
0017015B101	1059080	0 THOMPSON ST 30134	03	DOUGLASVILLE					
SPRINGER, DOROTHY V., ESTATE	06/02/2026	2025	-	\$663.18	\$34.26	\$33.16	\$302.00	\$0.00	\$1,032.60
								Parcel Total:	\$1,032.60
0017015C013	5591752	0 YOUNG ST	3A	DOUGLASVILLE TAD					
BUYSIDE CAPITAL ADVISORS, LLC		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0017015C020	1024946	0 YOUNG ST 30134	3A	DOUGLASVILLE TAD					
IZENOUR, C. STEVENS, III		2025		\$96.17	\$4.97	\$4.81	\$35.00	\$0.00	\$140.95
								Parcel Total:	\$140.95
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD					
TRAVIS, CHANDLER WINSTON	06/02/2026	2025	-	\$1,099.22	\$56.79	\$54.96	\$302.00	\$0.00	\$1,512.97
								Parcel Total:	\$1,512.97
0018015A005	1017249	0 THOMPSON ST 30106	03	DOUGLASVILLE					
ZANADAR CORP.		2025		\$58.02	\$3.00	\$2.90	\$35.00	\$0.00	\$98.92
								Parcel Total:	\$98.92
0018015A006	1001742	0 THOMPSON ST	03	DOUGLASVILLE					
FIELDER, KENTY RAMONE		2024		\$58.17	\$8.70	\$11.63	\$35.00	\$0.00	\$113.50
PYRIMID BUILDERS, LLC		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$331.16
0018015A007	5569568	6842 UPshaw MILL RD 30134	03	DOUGLASVILLE					
HINDSMAN TERRY LEE	06/02/2026	2025	-	\$906.91	\$44.05	\$36.70	\$302.00	-\$300.00	\$989.66
								Parcel Total:	\$989.66

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Taxpayer Name	Sale Dt/LO	Year Bk-Pg							
0018015A023	1054722	8051 CARTEN ST	03 DOUGLASVILLE						
SMITH, G. W.		2025		\$1,662.92	\$85.92	\$83.15	\$35.00	\$0.00	\$1,866.99
	04/07/2026							Parcel Total:	\$1,866.99
0018015A024	1043167	8037 CARTEN ST 30134	03 DOUGLASVILLE						
STEWART, CAROLYN		2025 -		\$704.63	\$36.41	\$35.23	\$302.00	\$0.00	\$1,078.27
	06/02/2026 GTS							Parcel Total:	\$1,078.27
0018015A034	1059542	0 CARTEN ST	03 DOUGLASVILLE						
ELLISON, KEVIN E.		2025		\$353.14	\$18.25	\$17.66	\$35.00	\$0.00	\$424.05
								Parcel Total:	\$424.05
0018015A037	1004480	6775 UPSHAW MILL RD	03 DOUGLASVILLE						
MINOR ELESA L		2025		\$2,320.48	\$102.44	\$116.02	\$35.00	-\$2,400.00	\$173.94
								Parcel Total:	\$173.94
0018015A038	1016161	6765 UPSHAW MILL RD	03 DOUGLASVILLE						
CHANDLER, IDA MAE		2025		\$1,459.00	\$75.38	\$72.95	\$35.00	\$0.00	\$1,642.33
	04/07/2026							Parcel Total:	\$1,642.33
0018015A050	5570984	0 UPSHAW MILL RD	03 DOUGLASVILLE						
PYRIMID BUILDERS, LLC		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
								Parcel Total:	\$126.33
0018015A051	1017065	0 UPSHAW MILL RD	03 DOUGLASVILLE						
SMITH, VALERIE MINOR & THOMAS, M		2023		\$1,328.90	\$0.00	\$0.00	\$0.00	-\$347.74	\$981.16
SMITH, VALERIE MINOR & THOMAS, M		2024		\$1,353.26	\$6.49	\$0.00	\$0.00	-\$360.60	\$999.15
								Parcel Total:	\$1,980.31
0018015A063	1004246	0 MORRIS DR	03 DOUGLASVILLE						
HUGHES, DAVID J., III		2023		\$81.63	\$22.26	\$16.33	\$95.00	-\$126.57	\$88.65
HUGHES, DAVID J., III		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
HUGHES, DAVID J., III		2024		\$83.12	\$12.43	\$16.62	\$160.00	\$0.00	\$272.17
	04/07/2026							Parcel Total:	\$487.15
0018015A064	1046219	0 MORRIS DR	03 DOUGLASVILLE						
HUGHES, DAVID J., III		2023		\$81.63	\$22.26	\$16.33	\$95.00	-\$126.57	\$88.65
HUGHES, DAVID J., III		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
HUGHES, DAVID J., III		2024		\$83.12	\$12.43	\$16.62	\$160.00	\$0.00	\$272.17
	04/07/2026							Parcel Total:	\$487.15
0018015A065	1005678	0 MORRIS DR	03 DOUGLASVILLE						
HUGHES, DAVID J., III		2023		\$97.95	\$26.71	\$19.59	\$95.00	-\$136.89	\$102.36
HUGHES, DAVID J., III		2025		\$99.48	\$5.14	\$4.97	\$35.00	\$0.00	\$144.59
HUGHES, DAVID J., III		2024		\$99.74	\$14.92	\$19.95	\$160.00	\$0.00	\$294.61
	04/07/2026							Parcel Total:	\$541.56

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
0018015A066	1019877	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2023		\$97.95	\$26.71	\$19.59	\$95.00	-\$136.89	\$102.36
HUGHES, DAVID J., III		2025		\$99.48	\$5.14	\$4.97	\$35.00	\$0.00	\$144.59
HUGHES, DAVID J., III		2024		\$99.74	\$14.92	\$19.95	\$160.00	\$0.00	\$294.61
	04/07/2026							Parcel Total:	\$541.56
0018015A067	1021548	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2023		\$81.63	\$22.26	\$16.33	\$95.00	-\$126.57	\$88.65
HUGHES, DAVID J., III		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
HUGHES, DAVID J., III		2024		\$83.12	\$12.43	\$16.62	\$160.00	\$0.00	\$272.17
	04/07/2026							Parcel Total:	\$487.15
0018015B003	1016864	0 HWY 92 - DALLAS HWY	3A	DOUGLASVILLE TAD					
GREENWOOD, TAMARA CANTRELL		2025		\$409.53	\$21.16	\$20.48	\$35.00	\$0.00	\$486.17
								Parcel Total:	\$486.17
00190250001	1046120	5216 LIBERTY RD 30180	01	COUNTY					
TROTTER, DON & DUANE & HEMBREE,		2025		\$2,620.92	\$73.18	\$35.31	\$35.00	-\$2,000.00	\$764.41
								Parcel Total:	\$764.41
00200150021	1008667	6462 CHURCH ST	3A	DOUGLASVILLE TAD					
27TH GROUP CHURCH STREET, LLC		2025	-	\$13,248.76	\$684.51	\$662.44	\$302.00	\$0.00	\$14,897.71
	06/02/2026							Parcel Total:	\$14,897.71
00200150034	1061663	12241 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
COVERAGE PROPERTIES, LLC		2025	-	\$18,144.72	\$891.80	\$907.24	\$302.00	-\$12,560.00	\$7,685.76
	06/02/2026							Parcel Total:	\$7,685.76
00200150077	1031879	0 CAMP ST OFF	3A	DOUGLASVILLE TAD					
RITTER, WYLIE I., JR.		2025		\$353.14	\$18.25	\$17.66	\$35.00	\$0.00	\$424.05
RITTER, WYLIE I., JR.		2024		\$354.11	\$52.97	\$70.82	\$35.00	\$0.00	\$512.90
								Parcel Total:	\$936.95
00200150120	1018332	8233 COUSINS ST	03	DOUGLASVILLE					
CLONTS, JACQUELIN C., ESTATE		2025	-	\$1,210.31	\$59.73	\$60.52	\$302.00	-\$700.00	\$932.56
	06/02/2026							Parcel Total:	\$932.56
00200150139	1010745	6417 E STRICKLAND ST	3A	DOUGLASVILLE TAD					
DEAN, JR. JOHN EARL		2025		\$3,799.35	\$61.41	\$39.21	\$35.00	-\$3,300.00	\$634.97
								Parcel Total:	\$634.97
00200150213	1032637	8285 COURTLAND ST	3A	DOUGLASVILLE TAD					
HOPE, PAMELA ALMOND		2024		\$2,849.49	\$176.91	\$142.47	\$182.00	-\$463.31	\$2,887.56
	04/07/2026							Parcel Total:	\$2,887.56
00200150227	1015512	0 COOPER ST	03	DOUGLASVILLE					
RAGAN, LEWIS & OPAL		2025		\$497.39	\$25.70	\$24.87	\$35.00	\$0.00	\$582.96
								Parcel Total:	\$582.96

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00200150231	1004381	6289 COOPER ST	3A	DOUGLASVILLE TAD					
HULSEY, MYRTLE, ESTATE		2025		\$293.41	\$15.15	\$14.67	\$35.00	\$0.00	\$358.23
								Parcel Total:	\$358.23
00200150297	5575613	6259 JOHNSON ST	03	DOUGLASVILLE					
DURHAM, JOSEPH		2024		\$1,173.90	\$31.55	\$42.18	\$35.00	-\$962.97	\$319.66
								Parcel Total:	\$319.66
0021015B087	1038398	8442 ADAIR ST	03	DOUGLASVILLE					
HARMONY GROUP INVESTORS, LLC		2025	-	\$3,609.38	\$186.48	\$180.47	\$302.00	\$0.00	\$4,278.33
	06/02/2026							Parcel Total:	\$4,278.33
0021015C068	1011230	8482 FAIRVIEW DR	03	DOUGLASVILLE					
NR DEED, LLC		2025	-	\$1,732.57	\$89.51	\$86.63	\$302.00	\$0.00	\$2,210.71
	06/02/2026							Parcel Total:	\$2,210.71
0021015C107	1090375	6229 HWY 92 - FAIRBURN RD	03	DOUGLASVILLE					
GABLE, JAMES D.		2025		\$4,973.88	\$2.20	\$13.55	\$35.00	-\$4,702.80	\$321.83
								Parcel Total:	\$321.83
0021015C108	1015809	6239 HWY 92 - FAIRBURN RD	03	DOUGLASVILLE					
GABLE SMITH, LLC		2025		\$6,300.25	\$1.35	\$8.29	\$35.00	-\$6,134.45	\$210.44
								Parcel Total:	\$210.44
0022015A030	1014632	8890 COUNTRY CLUB DR	03	DOUGLASVILLE					
BAIRD, SUSAN MARIE		2025	-	\$6,008.44	\$310.43	\$300.42	\$302.00	\$0.00	\$6,921.29
	06/02/2026							Parcel Total:	\$6,921.29
0022015A032	1026005	8910 COUNTRY CLUB DR	03	DOUGLASVILLE					
GARCIA, FELIX & ANITA		2025		\$5,753.12	\$242.10	\$287.66	\$35.00	\$0.00	\$6,317.88
								Parcel Total:	\$6,317.88
0022015B028	1061890	6353 CORNELIA DR	03	DOUGLASVILLE					
MORGAN, SUSAN BRACEY &		2025		\$1,662.13	\$85.88	\$83.11	\$35.00	\$0.00	\$1,866.12
								Parcel Total:	\$1,866.12
0022015B045	1023856	6354 CORNELIA DR	03	DOUGLASVILLE					
CREWS, NORMA J. a/ka/ CREWS, NOR		2025		\$1,854.28	\$65.91	\$0.75	\$35.00	-\$1,939.89	\$16.05
								Parcel Total:	\$16.05
0022015B047	1039409	8854 CAMPBELLTON ST	03	DOUGLASVILLE					
MILLER, NYCOLE		2025		\$5,750.77	\$297.12	\$287.54	\$35.00	-\$2,000.00	\$4,370.43
	04/07/2026							Parcel Total:	\$4,370.43
00220250011	1033398	8740 JENKINS RD 30187	01	COUNTY					
OTT, ELISHA R. & ROBERT N.		2025	-	\$2,195.15	\$113.41	\$109.76	\$302.00	\$0.00	\$2,720.32
	06/02/2026							Parcel Total:	\$2,720.32
00220350003	1011647	6300 DORSETT BRIDGE RD	01	COUNTY					
GARCIA, ALFONSO		2025	-	\$4,057.31	\$209.62	\$202.87	\$302.00	\$0.00	\$4,771.80
	06/02/2026							Parcel Total:	\$4,771.80

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150128	1049379	6828	CREEKWOOD DR	03	DOUGLASVILLE				
KIO, VAN L.		2025		\$4,293.94	\$221.85	\$214.70	\$35.00	\$0.00	\$4,765.49
								Parcel Total:	\$4,765.49
00240150264	1089428	5506	HIGHLAND ST	03	DOUGLASVILLE				
BAKER, SHIQUANA CORTEIA		2025		\$5,487.20	\$13.65	\$41.99	\$35.00	-\$4,647.43	\$930.41
								Parcel Total:	\$930.41
00240150269	1089433	5516	HIGHLAND ST	03	DOUGLASVILLE				
CAMPBELL, CHAMALA & DERROY, MICHA		2025		\$5,507.09	\$13.69	\$42.13	\$35.00	-\$4,664.43	\$933.48
								Parcel Total:	\$933.48
00240150279	1089443	3101	HEATON DR	03	DOUGLASVILLE				
THOMPSON, TIMOTHY CHARLES		2025		\$5,507.09	\$13.69	\$42.13	\$35.00	-\$4,664.43	\$933.48
								Parcel Total:	\$933.48
00240150302	1089466	4116	KINGSBERE WAY	03	DOUGLASVILLE				
BURTON, CORELLE		2025		\$4,901.93	\$11.62	\$35.75	\$35.00	-\$4,186.94	\$797.36
								Parcel Total:	\$797.36
00240150307	1089470	4111	KINGSBERE WAY	03	DOUGLASVILLE				
HUGHES, TONEISA FINETTA		2025		\$5,055.13	\$12.32	\$37.91	\$35.00	-\$4,297.02	\$843.34
								Parcel Total:	\$843.34
00240250070	5580883	5265	SANDBAR CV	01	COUNTY				
MORGAN, TIMOTHY		2025	-	\$1,389.71	\$71.80	\$69.49	\$302.00	\$0.00	\$1,833.00
	06/02/2026							Parcel Total:	\$1,833.00
00240250075	5580884	5215	SANDBAR CV	01	COUNTY				
WILKI HOMES, LLC		2025	-	\$1,468.87	\$75.89	\$73.44	\$302.00	\$0.00	\$1,920.20
	06/02/2026							Parcel Total:	\$1,920.20
00250150103	1092138	6146	ARDEN CT	03	DOUGLASVILLE				
HARDY CRISTY NICOLE		2025		\$729.50	\$1.51	\$1.80	\$0.00	-\$693.51	\$39.30
	06/02/2026 GTS							Parcel Total:	\$39.30
00250150151	1050654	5189	CALGARY DR	01	COUNTY				
AMH 2014-3 BORROWER, LP		2025		\$5,704.26	\$4.93	\$30.33	\$35.00	-\$5,097.69	\$676.83
								Parcel Total:	\$676.83
00250150154	1041445	5190	CALGARY DR	01	COUNTY				
STEMLEY, WENDELL		2025	-	\$517.35	\$26.73	\$25.87	\$302.00	\$0.00	\$871.95
	06/02/2026							Parcel Total:	\$871.95
00250150195	1062473	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2024		\$291.53	\$43.61	\$58.31	\$160.00	\$0.00	\$553.45
SUMMERLYN HOMES, LLC		2023	-	\$293.98	\$80.17	\$58.80	\$202.00	\$0.00	\$634.95
	04/07/2026							Parcel Total:	\$1,188.40

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00250150195	5560902	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2025		\$291.17	\$15.05	\$14.56	\$35.00	\$0.00	\$355.78
	04/07/2026							Parcel Total:	\$355.78
00260150020	1057521	3655	REYNOLDS RD	01	COUNTY				
HUNTER, AMY M.		2025		\$203.15	\$10.13	\$10.16	\$35.00	-\$100.00	\$158.44
								Parcel Total:	\$158.44
00260150030	1012034	0	REYNOLDS RD	01	COUNTY				
LEASE PURCHASE, INC.		2024		\$352.39	\$0.00	\$0.00	\$0.00	\$0.00	\$352.39
LEASE PURCHASE, INC.		2023	-	\$356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$356.20
								Parcel Total:	\$708.59
00260150058	1030430	0	REYNOLDS RD OFF	01	COUNTY				
HUNTER, AMY M.		2025		\$448.58	\$22.99	\$22.43	\$35.00	-\$100.00	\$429.00
								Parcel Total:	\$429.00
00260150143	1092084	3545	LONG LAKE DR	01	COUNTY				
SIMS TIRAS & NAOMI		2025		\$6,704.79	\$14.19	\$43.67	\$35.00	-\$5,831.38	\$966.27
								Parcel Total:	\$966.27
00260150157	1015198	3540	LONG LAKE DR	01	COUNTY				
POLK, CHANDA		2025		\$5,105.75	\$218.56	\$116.08	\$35.00	-\$3,000.00	\$2,475.39
								Parcel Total:	\$2,475.39
00270150003	1090586	0	REYNOLDS RD	01	COUNTY				
THOMPSON CALEB PATRICK		2025		\$60.31	\$3.12	\$3.02	\$35.00	\$0.00	\$101.45
THOMPSON CALEB PATRICK		2024		\$60.41	\$9.04	\$12.08	\$35.00	\$0.00	\$116.53
								Parcel Total:	\$217.98
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY				
MORRIS, ROBY ALAN		2025		\$1,928.47	\$99.64	\$96.42	\$35.00	\$0.00	\$2,159.53
								Parcel Total:	\$2,159.53
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2025		\$2,335.36	\$120.66	\$116.77	\$35.00	\$0.00	\$2,607.79
								Parcel Total:	\$2,607.79
00270150127	1038386	5064	HORTON PL	01	COUNTY				
PIERRE, DAPHNE SAINT		2025	-	\$4,571.22	\$218.97	\$191.41	\$302.00	-\$2,000.00	\$3,283.60
	06/02/2026							Parcel Total:	\$3,283.60
00270150131	5572242	3829	REYNOLDS RD	01	COUNTY				
MORENO JULIO ANTONIO		2024		\$3,180.77	\$139.16	\$477.12	\$160.00	\$0.00	\$3,957.05
MORENO JULIO ANTONIO		2025		\$3,253.81	\$168.11	\$162.69	\$35.00	\$0.00	\$3,619.61
								Parcel Total:	\$7,576.66

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270150142	1090588	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2025		\$60.31	\$3.12	\$3.02	\$35.00	\$0.00	\$101.45
THOMPSON CALEB PATRICK		2024		\$60.41	\$9.04	\$12.08	\$35.00	\$0.00	\$116.53
								Parcel Total:	\$217.98
00270150143	1092993	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2025		\$60.31	\$3.12	\$3.02	\$35.00	\$0.00	\$101.45
THOMPSON CALEB PATRICK		2024		\$60.41	\$9.04	\$12.08	\$35.00	\$0.00	\$116.53
								Parcel Total:	\$217.98
00270150188	1049935	4982	SPRINGBROOK DR	01	COUNTY				
ANDERSON, WILLIAM LANE		2025		\$2,241.63	\$134.03	\$112.08	\$95.00	\$0.00	\$2,582.74
	06/02/2026							Parcel Total:	\$2,582.74
00270150189	1052625	4966	SPRINGBROOK DR	01	COUNTY				
JEFFERS, LYNN AS TRUSTEE OF THE		2025	-	\$2,279.33	\$117.76	\$113.97	\$302.00	\$0.00	\$2,813.06
	06/02/2026							Parcel Total:	\$2,813.06
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2025		\$1,864.92	\$96.35	\$93.25	\$35.00	\$0.00	\$2,089.52
								Parcel Total:	\$2,089.52
00270150214	1026838	5114	CENTRAL CHURCH RD	01	COUNTY				
BROWNE, RICKIE F. & LAVERNE H.		2025	-	\$1,666.14	\$86.08	\$83.31	\$302.00	\$0.00	\$2,137.53
	06/02/2026							Parcel Total:	\$2,137.53
00270250021	1020332	5237	HWY 5	01	COUNTY				
MCGEE, MATTHEW		2025		\$2,320.56	\$138.69	\$115.94	\$35.00	-\$100.00	\$2,510.19
								Parcel Total:	\$2,510.19
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY				
BUNDRICK, APRYL ELEYSE		2025		\$1,914.63	\$98.92	\$95.73	\$35.00	\$0.00	\$2,144.28
								Parcel Total:	\$2,144.28
00270250078	1052418	5319	HWY 5	01	COUNTY				
LEE, JASON O.		2024		\$264.29	\$39.53	\$52.86	\$35.00	\$0.00	\$391.68
								Parcel Total:	\$391.68
00270250078	5598183	5319	HWY 5	01	COUNTY				
WHITLOW, RICHERD & CAMPBELL, TYR		2025		\$263.87	\$13.63	\$13.19	\$35.00	\$0.00	\$325.69
								Parcel Total:	\$325.69
00280250053	1092063	6959	KIRKLAND DR	01	COUNTY				
CRUZ-SALAS MARIA ELIZABETH		2025		\$449.83	\$23.24	\$22.49	\$35.00	\$0.00	\$530.56
								Parcel Total:	\$530.56
00280250061	1006430	6930	SUMPTER CT	01	COUNTY				
PULLEN, AMANDA		2025		\$250.05	\$12.92	\$12.50	\$35.00	\$0.00	\$310.47
PULLEN, AMANDA		2024		\$250.44	\$37.46	\$50.09	\$35.00	\$0.00	\$372.99
								Parcel Total:	\$683.46

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Parid Taxpayer Name	Alt Id Sale Dt/LO	Sitius		District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
		Year	Bk-Pg								
00300250043	1042305	5220	KINGS HWY	01	COUNTY						
BACA, GERALD F. & MARY K.		2024		\$535.91	\$67.27	\$77.71	\$35.00	-\$440.00	\$275.89		
BACA, GERALD F. & MARY K.		2025		\$535.91	\$27.69	\$26.80	\$35.00	\$0.00	\$625.40		
								Parcel Total:	\$901.29		
00300250045	1060397	5240	KINGS HWY 30135	01	COUNTY						
ABDUL-HAQO, NAJIB & AISHAH		2025	-	\$2,869.89	\$148.28	\$143.49	\$302.00	\$0.00	\$3,463.66		
	06/02/2026							Parcel Total:	\$3,463.66		
00300250046	1007993	5250	KINGS HWY	01	COUNTY						
GERALD, RHIANNON		2025		\$2,774.98	\$8.03	\$24.71	\$35.00	-\$2,280.86	\$561.86		
								Parcel Total:	\$561.86		
00300250063	1058109	5225	KINGS HWY	01	COUNTY						
COLLINS, MARA M.		2025		\$2,810.95	\$145.23	\$140.55	\$35.00	\$0.00	\$3,131.73		
								Parcel Total:	\$3,131.73		
00300250112	1037415	5251	CAITLIN LN 30135	01	COUNTY						
ARAYA, ESMERALDA		2025		\$4,016.22	\$215.58	\$163.04	\$35.00	-\$900.00	\$3,529.84		
								Parcel Total:	\$3,529.84		
00310250019	1012866	5285	PUNKINTOWN RD	01	COUNTY						
MCNEAL SANDRA & SARA		2025		\$4,513.42	\$11.00	\$33.85	\$35.00	-\$3,836.47	\$756.80		
								Parcel Total:	\$756.80		
00320150008	1014535	5493	BENT GRASS WAY	01	COUNTY						
WILKI HOMES, LLC		2025	-	\$828.96	\$42.83	\$41.45	\$302.00	\$0.00	\$1,215.24		
	06/02/2026 GTS							Parcel Total:	\$1,215.24		
00320150031	5602164	5110	BLACK BEAR TRL	01	COUNTY						
RIZ COMMUNITIES & DEVELOPMENT, L		2025		\$1,520.05	\$43.02	\$2.37	\$35.00	-\$1,549.19	\$51.25		
								Parcel Total:	\$51.25		
00320150092	5602173	4923	GRIZZLY CT	01	COUNTY						
AHV, LLC		2025	-	\$1,520.05	\$78.54	\$76.00	\$302.00	\$0.00	\$1,976.59		
	06/02/2026							Parcel Total:	\$1,976.59		
00320150104	5581405	5572	LAIR LN	01	COUNTY						
AHV, LLC		2025	-	\$1,520.05	\$78.54	\$76.00	\$302.00	\$0.00	\$1,976.59		
	06/02/2026							Parcel Total:	\$1,976.59		
00320250014	1023967	5241	YEAGER RD	01	COUNTY						
ARGU PROPERTIES, LLC		2025	-	\$5,872.98	\$303.43	\$293.65	\$302.00	\$0.00	\$6,772.06		
	06/02/2026							Parcel Total:	\$6,772.06		
00320250014A	1069506	0	YEAGER RD	01	COUNTY						
ARGU PROPERTIES, LLC		2025	-	\$3,057.12	\$157.95	\$152.86	\$302.00	\$0.00	\$3,669.93		
	06/02/2026							Parcel Total:	\$3,669.93		

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Parid	Alt Id	Situs	District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg							
00340250016	1029611	5970	ORCHARD RD	30135	01	COUNTY				
WILSON, MICHAEL C.		2025			\$3,085.25	\$134.34	\$154.26	\$35.00	\$0.00	\$3,408.85
	04/07/2026								Parcel Total:	\$3,408.85
00340250032	1036300	6015	ORCHARD RD	30135	01	COUNTY				
SOLIS, ALEJANDRO & VARGAS, PATRI		2025	-		\$2,598.49	\$116.02	\$99.28	\$302.00	-\$2,080.00	\$1,035.79
	06/02/2026								Parcel Total:	\$1,035.79
00340250064	5572218	5960	HILLTOP DR		01	COUNTY				
ARREOLA DURAN, MARIA & ALVAREZ P		2025	-		\$3,327.26	\$171.91	\$166.36	\$302.00	\$0.00	\$3,967.53
	06/02/2026								Parcel Total:	\$3,967.53
00350250039	1056567	6391	SHALLOWFORD WAY		01	COUNTY				
MITAS, JOHN A, II & CAROLE ANNE		2025			\$309.78	\$16.01	\$15.49	\$35.00	\$0.00	\$376.28
									Parcel Total:	\$376.28
00350250079	1015932	6341	SHALLOW CREEK LN		01	COUNTY				
WALKER, STEVIE J. & IYA L		2025			\$2,066.49	\$106.77	\$103.32	\$35.00	\$0.00	\$2,311.58
									Parcel Total:	\$2,311.58
00350250104	1011853	6098	ORCHARD RD		01	COUNTY				
MOYER, ROBERT C. & FRANCES K.		2025			\$351.55	\$8.02	\$4.62	\$35.00	-\$300.00	\$99.19
									Parcel Total:	\$99.19
00350250169	5551034	6385	N SUMMERS CIR		01	COUNTY				
EVANGELICAL ASSEMBLY OF SAINTS,		2025	-		\$678.52	\$35.06	\$33.93	\$302.00	\$0.00	\$1,049.51
	06/02/2026 GTS								Parcel Total:	\$1,049.51
00350250170	5599269	6369	N SUMMERS CIR		01	COUNTY				
EVANGELICAL ASSEMBLY OF SAINTS,		2025	-		\$678.52	\$35.06	\$33.93	\$302.00	\$0.00	\$1,049.51
	06/02/2026								Parcel Total:	\$1,049.51
00350250321	1062722	5016	LUXFORD DR		01	COUNTY				
AH4R PROPERTIES, LLC		2025			\$5,118.72	\$5.65	\$34.76	\$95.00	-\$4,423.56	\$830.57
									Parcel Total:	\$830.57
00360250010	5557825	6329	SUMMERS CIR N		01	COUNTY				
EVANGELICAL ASSEMBLY OF SAINTS,		2025	-		\$678.52	\$35.06	\$33.93	\$302.00	\$0.00	\$1,049.51
	06/02/2026 GTS								Parcel Total:	\$1,049.51
00360250011	5578524	0	SUMMERS CIR N OFF		01	COUNTY				
EVANGELICAL ASSEMBLY OF SAINTS,		2025	-		\$678.52	\$35.06	\$33.93	\$302.00	\$0.00	\$1,049.51
	06/02/2026 GTS								Parcel Total:	\$1,049.51
00360250025	1055399	5023	GRAY RD		01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2025			\$3,264.09	\$168.64	\$163.20	\$35.00	\$0.00	\$3,630.93
									Parcel Total:	\$3,630.93
00370250021	1040792	5152	BIG A RD		01	COUNTY				
HOGUE, JOSEPH A., JR.		2025			\$2,136.27	\$21.33	\$1.02	\$35.00	-\$2,136.27	\$57.35
									Parcel Total:	\$57.35

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00370250074	1009525	4915	PEBBLEBROOK DR	01	COUNTY				
LEFEVRE, RICHARD J.		2025		\$1,955.15	\$69.76	\$1.59	\$35.00	-\$2,027.62	\$33.88
								Parcel Total:	\$33.88
00380250036	1032308	5171	HWY 5	01	COUNTY				
EDWARDS MARIE B.		2025	-	\$2,216.50	\$114.52	\$110.83	\$302.00	\$0.00	\$2,743.85
	06/02/2026							Parcel Total:	\$2,743.85
00380250117	1026182	7275	COLONY LN	01	COUNTY				
JENKINS SHONDRA AMELIA AS TRUSTE		2025		\$248.79	\$12.85	\$12.44	\$35.00	\$0.00	\$309.08
								Parcel Total:	\$309.08
00390150103	5560368	4888	RABUN DR	01	COUNTY				
MIRANDA, WILLIAM		2025	-	\$881.73	\$45.56	\$44.09	\$302.00	\$0.00	\$1,273.38
	06/02/2026							Parcel Total:	\$1,273.38
00390250048	1048690	5030	STARLA LN	01	COUNTY				
PERKINS, ANDREW, JR. & VICTORIA		2025		\$2,852.46	\$147.38	\$142.62	\$35.00	\$0.00	\$3,177.46
								Parcel Total:	\$3,177.46
00390350009	1043708	7255	RAND DR	01	COUNTY				
BAKER, MARIE MICHELLE		2025	-	\$1,633.48	\$84.40	\$81.67	\$302.00	\$0.00	\$2,101.55
	06/02/2026							Parcel Total:	\$2,101.55
00420150032	1003457	4790	SMOKESTONE DR	01	COUNTY				
ROBERTS, BRIDGETTE A. & FREDERIC		2025		\$5,953.05	\$14.35	\$44.17	\$35.00	-\$5,069.71	\$976.86
								Parcel Total:	\$976.86
00420150075	1013904	4805	SMOKESTONE DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$316.30	\$16.34	\$15.82	\$35.00	\$0.00	\$383.46
								Parcel Total:	\$383.46
00420150076	1011944	4815	SMOKESTONE DR	01	COUNTY				
YANG, SU HUI & KAI		2025	-	\$567.60	\$29.33	\$28.38	\$302.00	\$0.00	\$927.31
	06/02/2026							Parcel Total:	\$927.31
00420350055	1010518	5876	PECAN GROVE PL	01	COUNTY				
JOHNSON, PAMELA R.		2025		\$8,952.86	\$318.25	\$3.64	\$35.00	-\$9,232.19	\$77.56
								Parcel Total:	\$77.56
00430150182	1050878	4880	PLANTERS WALK	01	COUNTY				
BROWNE, LAVERNE & RICKIE		2025		\$5,537.09	\$286.08	\$276.85	\$35.00	\$0.00	\$6,135.02
								Parcel Total:	\$6,135.02
00430150190	1003032	0	ROSESTONE CT OFF	01	COUNTY				
MCDONALD, CHARLES		2023		\$8.91	\$2.43	\$1.78	\$117.00	\$0.00	\$130.12
								Parcel Total:	\$130.12
00430250003	1057674	8565	JENKINS RD	01	COUNTY				
STELTENPOHL, DAVID LAMAR		2025		\$786.31	\$40.63	\$39.32	\$35.00	\$0.00	\$901.26
								Parcel Total:	\$901.26

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00440150058	1053713	4803 OLD BRIAR TRL	01	COUNTY					
PIERRE, DAPHNE SAINT		2025	-	\$4,127.66	\$146.85	\$67.69	\$302.00	-\$4,000.00	\$644.20
	06/02/2026							Parcel Total:	\$644.20
00440150239	1003250	4012 JOSHUA LN	01	COUNTY					
MURPHY, VANCE BOYD, JR.		2025		\$245.02	\$12.66	\$12.25	\$35.00	\$0.00	\$304.93
								Parcel Total:	\$304.93
00440250014	1013952	5021 N HELTON RD	01	COUNTY					
PIERRE DAPHNE SAINT		2025	-	\$4,425.46	\$204.49	\$89.26	\$302.00	-\$3,072.27	\$1,948.94
	06/02/2026							Parcel Total:	\$1,948.94
00440350027	1094138	7345 RAND DR	01	COUNTY					
TONY KADARIUS		2025	-	\$13,114.30	\$677.56	\$655.72	\$302.00	\$0.00	\$14,749.58
	06/02/2026							Parcel Total:	\$14,749.58
00450150055	1032793	3525 RED MAPLE CT	01	COUNTY					
JOHNSON, T. MICHAEL		2025		\$3,361.79	\$152.39	\$124.43	\$35.00	-\$1,000.00	\$2,673.61
								Parcel Total:	\$2,673.61
00460250064	1015409	5020 LONGRIDGE DR	01	COUNTY					
FARLEY, KEENEN		2025	-	\$888.02	\$45.88	\$44.40	\$302.00	\$0.00	\$1,280.30
	06/02/2026							Parcel Total:	\$1,280.30
00470150034	1038015	4685 FOREST TRL	01	COUNTY					
SMITH, DEXTER		2024		\$2,528.36	\$378.20	\$505.67	\$160.00	\$0.00	\$3,572.23
SMITH, DEXTER		2023	-	\$2,555.69	\$696.93	\$511.14	\$202.00	-\$2,100.00	\$1,865.76
SMITH, DEXTER		2025		\$3,234.29	\$167.10	\$161.71	\$35.00	\$0.00	\$3,598.10
	04/07/2026							Parcel Total:	\$9,036.09
00470150064	1021653	3166 S ELIZABETH DR 30135	01	COUNTY					
SON OF A SON OF A SAILOR LLC		2025	-	\$2,871.14	\$148.34	\$143.56	\$302.00	\$0.00	\$3,465.04
	06/02/2026							Parcel Total:	\$3,465.04
00480150001	1025525	2913 HILLSIDE DR	01	COUNTY					
STOWERS, W. J., ESTATE		2025	-	\$2,843.50	\$146.91	\$142.18	\$302.00	\$0.00	\$3,434.59
	06/02/2026							Parcel Total:	\$3,434.59
00480150055	1063205	2806 HYDE PARK DR	01	COUNTY					
CARRY-ON PROPERTIES, LLC		2025		\$2,149.90	\$111.07	\$107.50	\$35.00	\$0.00	\$2,403.47
	04/07/2026							Parcel Total:	\$2,403.47
00480150065	1029832	4657 BEDFORD PL	01	COUNTY					
HUNT, CHRISTOPHER M., SR.		2025		\$32.66	\$1.69	\$1.63	\$35.00	\$0.00	\$70.98
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$4.90	\$6.55	\$35.00	\$0.00	\$79.18
								Parcel Total:	\$150.16

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00480150066	1038392	4647	BEDFORD PL	01	COUNTY				
HUNT, CHRISTOPHER M., SR.		2025		\$32.66	\$1.69	\$1.63	\$35.00	\$0.00	\$70.98
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$4.90	\$6.55	\$35.00	\$0.00	\$79.18
								Parcel Total:	\$150.16
00480150114	1090987	4627	CRESANT LN	01	COUNTY				
1231 HOLDINGS LLC		2025		\$231.21	\$11.95	\$11.56	\$35.00	\$0.00	\$289.72
								Parcel Total:	\$289.72
0049015A001H	1002178	6126	PRESTLEY MILL RD	03	DOUGLASVILLE				
VALENCIA PROPERTIES, LLC		2025	-	\$9,712.32	\$405.92	\$333.75	\$302.00	-\$6,674.92	\$4,079.07
	06/02/2026							Parcel Total:	\$4,079.07
0049015A068	1016286	9000	STONELEIGH TRCE	03	DOUGLASVILLE				
SCOTT, PAULA ALFREDA		2025		\$2,105.50	\$108.78	\$105.28	\$35.00	\$0.00	\$2,354.56
								Parcel Total:	\$2,354.56
0049015A102	1091685	9025	STONELEIGH TRCE	03	DOUGLASVILLE				
MANGUM LEAH MICHELLE & DORIS MAR		2025		\$2,427.26	\$24.24	\$1.16	\$35.00	-\$2,427.26	\$60.40
								Parcel Total:	\$60.40
0049015A104	1090774	9021	STONELEIGH TRCE	03	DOUGLASVILLE				
ABZ PROPERTIES LLC		2025	-	\$2,533.36	\$122.38	\$74.28	\$302.00	-\$1,400.00	\$1,632.02
	06/02/2026							Parcel Total:	\$1,632.02
00490350028	1035636	8010	TOPWATER TRL	01	COUNTY				
MERRILL, WILLIAM HARRISON JR.		2025		\$8,167.38	\$26.99	\$83.04	\$35.00	-\$6,506.65	\$1,805.76
								Parcel Total:	\$1,805.76
00500150014	1025963	8481	NEWMAN ST	3A	DOUGLASVILLE TAD				
BALOGUN, TEMITOPE M.		2025	-	\$1,837.01	\$0.00	\$0.00	\$57.00	\$0.00	\$1,894.01
	06/02/2026							Parcel Total:	\$1,894.01
00500150015	1031055	8471	NEWMAN ST	3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2025		\$1,377.77	\$71.18	\$68.89	\$35.00	\$0.00	\$1,552.84
	04/07/2026							Parcel Total:	\$1,552.84
00500150046	1031830	8470	HOSPITAL DR	3A	DOUGLASVILLE TAD				
PATWARY, TAHMINA		2025	-	\$882.04	\$45.57	\$44.10	\$302.00	\$0.00	\$1,273.71
	06/02/2026							Parcel Total:	\$1,273.71
00500150047	1019080	8480	HOSPITAL DR 30134	3A	DOUGLASVILLE TAD				
AJUEYITSI HOLDINGS, INC.		2025		\$3,650.83	\$100.59	\$1.48	\$35.00	-\$3,755.80	\$32.10
								Parcel Total:	\$32.10
0050015A024	1030194	8547	WESTCHESTER DR	03	DOUGLASVILLE				
LAPORTILLA ALARCON, EDILERTO MAN		2025	-	\$2,390.77	\$119.18	\$119.54	\$302.00	-\$1,000.00	\$1,931.49
	06/02/2026							Parcel Total:	\$1,931.49

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
0050015A025	1059045	8549 WESTCHESTER DR	03 DOUGLASVILLE						
THOMASON, G. R.		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0050015A026	1040161	8551 WESTCHESTER DR	03 DOUGLASVILLE						
CORNETT CONSULTING, INC.		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0050015A027	1039693	8553 WESTCHESTER DR	03 DOUGLASVILLE						
CORNETT CONSULTING, INC.		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0050015A028	1055206	8555 WESTCHESTER DR	03 DOUGLASVILLE						
CORNETT CONSULTING, INC.		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0050015A029	1010268	8557 WESTCHESTER DR	03 DOUGLASVILLE						
THOMASON, G. R.		2025		\$165.80	\$8.57	\$8.29	\$35.00	\$0.00	\$217.66
								Parcel Total:	\$217.66
0050015A031	1043930	8561 WESTCHESTER DR	03 DOUGLASVILLE						
BUFFINGTON, ANITA		2025		\$2,984.33	\$3.54	\$3.42	\$35.00	-\$2,915.94	\$110.35
								Parcel Total:	\$110.35
0051015A030	1027055	6298 BELMONT PARK DR	03 DOUGLASVILLE						
KUMAR, MANOJ		2025		\$3,635.91	\$4.69	\$27.27	\$35.00	-\$3,635.91	\$66.96
								Parcel Total:	\$66.96
0051015B005	1054269	6204 FRONT ST	3A DOUGLASVILLE TAD						
THOMPSON, OSCAR		2025		\$164.15	\$8.48	\$8.21	\$35.00	\$0.00	\$215.84
	06/06/2023 GTS							Parcel Total:	\$215.84
0051015B021	1041827	6179 JOHNSON ST 30134	03 DOUGLASVILLE						
MILLER, PATRICIA YVONNE K., ESTA		2025		\$1,256.73	\$64.93	\$62.84	\$35.00	\$0.00	\$1,419.50
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$188.50	\$252.03	\$327.00	\$0.00	\$2,027.69
	09/08/2026							Parcel Total:	\$3,447.19
0051015C007	1018272	0 HWY 92 30134	3A DOUGLASVILLE TAD						
MMS SERVICES, LLC		2025		\$74.61	\$3.85	\$3.73	\$35.00	\$0.00	\$117.19
MMS SERVICES, LLC		2024		\$74.81	\$11.19	\$14.96	\$35.00	\$0.00	\$135.96
								Parcel Total:	\$253.15
0051015C011	1032153	0 HOSPITAL DR 30134	3A DOUGLASVILLE TAD						
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		\$351.48	\$18.16	\$17.57	\$35.00	\$0.00	\$422.21
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		\$352.44	\$52.72	\$70.49	\$35.00	\$0.00	\$510.65
								Parcel Total:	\$932.86
00520150005	1038106	8286 DURELEE LN	3A DOUGLASVILLE TAD						
PENDLEY, PAUL E.		2025		\$3,793.42	\$225.19	\$184.68	\$35.00	-\$300.00	\$3,938.29
	04/07/2026							Parcel Total:	\$3,938.29

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00540150183	1058929	0 PRESTLEY MILL RD & TIMBER		03	DOUGLASVILLE				
ARHC BHOUGA01, LLC		2023	-	\$10,448.38	\$0.00	\$0.00	\$0.00	\$0.00	\$10,448.38
								Parcel Total:	\$10,448.38
00540150221		2487 COTTON LN		03	DOUGLASVILLE				
KLLB AIV LLC		2025	-	\$1,077.67	\$55.68	\$53.88	\$302.00	\$0.00	\$1,489.23
	06/02/2026							Parcel Total:	\$1,489.23
00540150262		2089 PECAN DR		03	DOUGLASVILLE				
SLATE NON-NC/NON-WA PROPERTY OWN		2025	-	\$6,908.72	\$356.95	\$345.44	\$302.00	\$0.00	\$7,913.11
	06/02/2026							Parcel Total:	\$7,913.11
00540150263		2087 PECAN DR		03	DOUGLASVILLE				
SLATE NON-NC/NON-WA PROPERTY OWN		2025	-	\$1,077.67	\$55.68	\$53.88	\$302.00	\$0.00	\$1,489.23
	06/02/2026							Parcel Total:	\$1,489.23
00540250017	1026034	8615 E UNION HILL RD		01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		\$936.11	\$7.61	\$46.81	\$35.00	\$0.00	\$1,025.53
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$8.20	\$46.88	\$57.00	\$0.00	\$1,049.68
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$947.73	\$9.08	\$47.39	\$45.00	\$0.00	\$1,049.20
	04/07/2026 GTS							Parcel Total:	\$3,124.41
00540250049	1057603	0 COOL SPRINGS RD		01	COUNTY				
PROMPRASERT, KAMLAI & YAN, SOPHI		2025	-	\$883.33	\$45.64	\$44.17	\$302.00	\$0.00	\$1,275.14
	06/02/2026							Parcel Total:	\$1,275.14
00550150325	1026856	2927 STANWAY AVE		03	DOUGLASVILLE				
STANWAY LAND TRUST		2025		\$8,292.92	\$428.46	\$414.65	\$35.00	\$0.00	\$9,171.03
								Parcel Total:	\$9,171.03
00550150371	1056050	5621 SHAMROCK LN 30135		03	DOUGLASVILLE				
ROBINSON, FERELL J. ESTATE		2025		\$9,655.96	\$188.08	\$4.63	\$35.00	-\$9,748.49	\$135.18
								Parcel Total:	\$135.18
00550250003	1040513	8425 E UNION HILL RD		01	COUNTY				
LIVEZEY, RAWSON T.		2025	-	\$6,917.14	\$357.38	\$345.86	\$302.00	\$0.00	\$7,922.38
	06/02/2026							Parcel Total:	\$7,922.38
00550250005	5568524	8390 E UNION HILL RD		01	COUNTY				
RAMIREZ, KATHY L AGOSTO		2025	-	\$2,275.56	\$104.17	\$72.56	\$302.00	-\$1,000.00	\$1,754.29
	06/02/2026							Parcel Total:	\$1,754.29
00560150066	1036559	9593 LEATHERWOOD LN		03	DOUGLASVILLE				
LANE-TURNER, BRENDA & GARY LEBAR		2025		\$3,144.86	\$7.80	\$48.02	\$35.00	-\$2,184.48	\$1,051.20
								Parcel Total:	\$1,051.20
00560150136	1050172	4600 LEGEND PL		03	DOUGLASVILLE				
CONYERS TIRES AND AUTO SERVICES		2025	-	\$35,095.70	\$1,813.25	\$1,754.79	\$302.00	\$0.00	\$38,965.74
	06/02/2026							Parcel Total:	\$38,965.74

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
00560150175	1095162	0 CHAPEL HILL RD	03	DOUGLASVILLE					
ZEST PREPARATORY ACADEMY, INC.	06/02/2026	2025	-	\$6,313.52	\$326.19	\$315.68	\$302.00	\$0.00	\$7,257.39
								Parcel Total:	\$7,257.39
00570150047	1095172	5837 SARAZEN TRL	03	DOUGLASVILLE					
IDEAL SMART ENERGY CORPORATION		2025		\$82.90	\$4.28	\$4.15	\$35.00	\$0.00	\$126.33
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$12.43	\$16.62	\$35.00	\$0.00	\$147.17
								Parcel Total:	\$273.50
00580150085	5569509	4489 CABINWOOD TURN	03	DOUGLASVILLE					
BROUDY, DENISE		2025		\$7,186.27	\$359.74	\$323.79	\$35.00	-\$1,200.00	\$6,704.80
								Parcel Total:	\$6,704.80
00580150116	1031713	4390 OLIVER LN 30135	03	DOUGLASVILLE					
HEARD, SHELIA T.		2025		\$5,878.46	\$11.92	\$36.67	\$35.00	-\$5,144.97	\$817.08
								Parcel Total:	\$817.08
00580150175	1091099	3759 TROTTERS RUN	03	DOUGLASVILLE					
BYRD HONWAN & BILLYE C.		2025		\$8,067.10	\$10.84	\$33.35	\$35.00	-\$7,400.04	\$746.25
								Parcel Total:	\$746.25
00580250002	1016347	0 POOL RD	01	COUNTY					
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$13.37	\$17.87	\$35.00	\$0.00	\$155.60
								Parcel Total:	\$155.60
00580250010	1023258	7370 MILAM RD	01	COUNTY					
BRYSON, WALLACE N., JR. & TONYA	06/02/2026	2025	-	\$13,467.38	\$695.81	\$673.37	\$302.00	\$0.00	\$15,138.56
								Parcel Total:	\$15,138.56
00580250012	1015338	4712 POOL RD	01	COUNTY					
BRYSON, WALLACE N. JR. & TONYA R	06/02/2026	2025	-	\$5,932.02	\$306.48	\$296.60	\$302.00	\$0.00	\$6,837.10
								Parcel Total:	\$6,837.10
00590150006	1045653	4002 JOSHUA LN	01	COUNTY					
MURPHY, VANCE BOYD JR.		2025		\$4,712.70	\$243.49	\$235.64	\$35.00	\$0.00	\$5,226.83
								Parcel Total:	\$5,226.83
00590150013	1041523	3813 CHAPEL HILL RD 30135 710	01	COUNTY					
PATTEN, BERK	06/02/2026	2025	-	\$3,402.65	\$128.61	\$76.53	\$302.00	-\$2,500.00	\$1,409.79
								Parcel Total:	\$1,409.79
00590250019	1063270	4843 GRANNY LN	01	COUNTY					
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$72.77	\$97.06	\$95.00	-\$300.00	\$468.10
MOZEE, JAMES E. & PHYLLIS L.		2025		\$503.27	\$26.00	\$25.16	\$35.00	\$0.00	\$589.43
								Parcel Total:	\$1,057.53
00590250034	1013888	4621 E GLEN RIDGE CIR	01	COUNTY					
GOINS, JEFFREY E.		2025		\$3,035.68	\$156.84	\$151.78	\$35.00	\$0.00	\$3,379.30
GOINS, JEFFREY E.		2024		\$3,041.79	\$413.69	\$529.68	\$95.00	-\$2,500.00	\$1,580.16
								Parcel Total:	\$4,959.46

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00590250104	1024166	4703	GLEN RIDGE CIR	01	COUNTY				
HORNSBY SARA A		2025		\$938.99	\$48.51	\$46.95	\$35.00	\$0.00	\$1,069.45
								Parcel Total:	\$1,069.45
00590250161	1013937	4870	HWY 5	01	COUNTY				
AMIGOS INVESTMENTS, LLC		2025		\$11,172.98	\$13.62	\$83.79	\$95.00	-\$9,497.10	\$1,868.29
								Parcel Total:	\$1,868.29
00590250162	1019124	0	HWY 5	01	COUNTY				
BUCKLES, STEVE		2025		\$22.62	\$1.17	\$1.13	\$35.00	\$0.00	\$59.92
								Parcel Total:	\$59.92
00600250186	1007973	6813	SPRING VALLEY CT	01	COUNTY				
SFR 2014-GA, LLC		2025		\$4,818.41	\$5.79	\$35.65	\$95.00	-\$4,105.35	\$849.50
								Parcel Total:	\$849.50
00610250054	1059278	6430	CHICKASAW DR	01	COUNTY				
HARRIS, ROY W., EST.		2025	-	\$3,140.05	\$162.23	\$157.00	\$302.00	\$0.00	\$3,761.28
	06/02/2026							Parcel Total:	\$3,761.28
00620150034	1023446	4763	WAVERLY WALK 30135	01	COUNTY				
JONES, WALTER H. & PATRICIA M.		2025		\$1,390.97	\$71.87	\$69.55	\$35.00	\$0.00	\$1,567.39
								Parcel Total:	\$1,567.39
00620250068	1051180	6179	PRINCE CT	01	COUNTY				
GEORGIA PROPERTY SOLUTIONS 4U, I		2025	-	\$1,345.73	\$21.05	\$50.18	\$82.00	-\$355.12	\$1,143.84
	06/02/2026							Parcel Total:	\$1,143.84
00630250014	1028539	5933	DORSETT SHOALS RD	01	COUNTY				
BAKER VAANII OLIVER & MARIE MICH		2025		\$1,794.91	\$92.74	\$89.75	\$35.00	\$0.00	\$2,012.40
								Parcel Total:	\$2,012.40
00630250016	1045717	6073	DORSETT SHOALS RD	01	COUNTY				
NELSON, TINA J		2025		\$2,444.36	\$126.29	\$122.22	\$35.00	\$0.00	\$2,727.87
								Parcel Total:	\$2,727.87
00630250020	1031285	6075	SUMTER DR	01	COUNTY				
HUTCHESON, VICKIE L.		2025		\$1,816.31	\$93.84	\$90.82	\$35.00	\$0.00	\$2,035.97
								Parcel Total:	\$2,035.97
00630250152	1039210	4649	CAMELOT DR	01	COUNTY				
AMERICAN HOMES 4 RENT PROPERTIES		2025		\$4,123.90	\$4.27	\$26.28	\$95.00	-\$3,598.37	\$651.08
								Parcel Total:	\$651.08
00630250218	1020060	5995	CASTLEGATE DR	01	COUNTY				
PRICE, EDWINA		2025		\$3,843.70	\$9.37	\$28.82	\$35.00	-\$3,267.28	\$649.61
								Parcel Total:	\$649.61

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00640150161	1025589	0	OCONEE DR 30135	01	COUNTY				
HOLLY SPRINGS DEVELOPMENT CORP.		2025		\$816.73	\$42.20	\$40.84	\$35.00	\$0.00	\$934.77
HOLLY SPRINGS DEVELOPMENT CORP.		2024		\$818.04	\$122.36	\$163.61	\$35.00	\$0.00	\$1,139.01
HOLLY SPRINGS DEVELOPMENT CORP.		2023		\$826.87	\$225.49	\$165.37	\$35.00	\$0.00	\$1,252.73
HOLLY SPRINGS DEVELOPMENT CORP.		2022	-	\$846.64	\$324.18	\$169.33	\$327.00	\$0.00	\$1,667.15
	04/07/2026	GTS							
								Parcel Total:	\$4,993.66
00640250024	1002532	5040	GREYSTONE PL	01	COUNTY				
SAINT-PIERRE, DAPHNE		2025	-	\$6,428.02	\$260.99	\$195.69	\$302.00	-\$5,000.00	\$2,186.70
	06/02/2026								
								Parcel Total:	\$2,186.70
00640250043	1014999	5576	YEAGER RIDGE DR	01	COUNTY				
WARNER, ALAN L.		2025		\$606.05	\$31.31	\$30.30	\$35.00	\$0.00	\$702.66
								Parcel Total:	\$702.66
00640250106	5563881	5756	SHOAL CREEK DR	01	COUNTY				
DEAN, MARY J.		2025		\$1,293.98	\$66.86	\$64.70	\$35.00	\$0.00	\$1,460.54
								Parcel Total:	\$1,460.54
00650250042	1025666	4308	WINDMILL TRCE	01	COUNTY				
AMH 2014-1 BORROWER, LLC		2025		\$4,224.08	\$32.24	\$31.19	\$60.00	-\$3,600.22	\$747.29
								Parcel Total:	\$747.29
00660250043	1019081	5835	N BEAR DR	01	COUNTY				
BROWN, RONALD J.		2025		\$404.60	\$20.90	\$20.23	\$35.00	\$0.00	\$480.73
								Parcel Total:	\$480.73
00660250044	1017713	5845	N BEAR DR 30135	01	COUNTY				
BROWN, RONALD J.		2025		\$317.35	\$16.40	\$15.87	\$35.00	\$0.00	\$384.62
								Parcel Total:	\$384.62
00660250071	1028376	6006	S BEAR DR	01	COUNTY				
C H S ASSOCIATES, INC.		2024		\$15.10	\$2.26	\$3.02	\$35.00	\$0.00	\$55.38
C H S ASSOCIATES, INC.		2025		\$404.60	\$20.90	\$20.23	\$35.00	\$0.00	\$480.73
								Parcel Total:	\$536.11
00660250107	1049288	5945	S BEAR DR	01	COUNTY				
BETHKE, FLOYD E., ESTATE		2025		\$2,085.82	\$63.69	\$13.89	\$35.00	-\$1,900.00	\$298.40
								Parcel Total:	\$298.40
00660250111	1037418	5985	S BEAR DR	01	COUNTY				
GABRIELA, DENISE & PADILLA, PATL		2025	-	\$3,366.22	\$173.92	\$168.31	\$302.00	\$0.00	\$4,010.45
	06/02/2026								
								Parcel Total:	\$4,010.45
00660250112	1001102	5995	S BEAR DR	01	COUNTY				
GABRIELA, DENISE & PADILLA, PATL		2025		\$86.71	\$4.48	\$4.34	\$35.00	\$0.00	\$130.53
								Parcel Total:	\$130.53

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00670250024	1061937	6325	QUEENS RD	01	COUNTY				
STANCIL, JOSEPH N. &		2025		\$2,443.93	\$24.41	\$1.17	\$35.00	-\$2,443.93	\$60.58
								Parcel Total:	\$60.58
00670250096	5575766	6184	MARILLA ST	01	COUNTY				
ORANGE, JERRY & TONIE		2025		\$841.03	\$43.45	\$42.05	\$35.00	\$0.00	\$961.53
	04/07/2026							Parcel Total:	\$961.53
00670250132	1042737	6290	S SKYLINE DR	01	COUNTY				
RABIEE, ELAINE C.		2024		\$308.33	\$46.12	\$61.67	\$35.00	\$0.00	\$451.12
RABIEE, ELAINE C.		2025		\$308.33	\$15.93	\$15.42	\$35.00	\$0.00	\$374.68
								Parcel Total:	\$825.80
00670250188	1016123	0	EVA CT OFF	01	COUNTY				
WATTS, RONALD T.		2025		\$319.16	\$16.49	\$15.96	\$35.00	\$0.00	\$386.61
	06/06/2023 GTS							Parcel Total:	\$386.61
00670250194	1031951	0	QUEENS RD OFF	01	COUNTY				
SMITH, ASHLEY TIONA		2025		\$141.99	\$7.34	\$7.10	\$35.00	\$0.00	\$191.43
								Parcel Total:	\$191.43
00690250006	5578615	0	HWY 5	01	COUNTY				
HABITAT FOR HUMANITY OF NORTHWES		2025	-	\$1,408.56	\$72.77	\$70.43	\$302.00	\$0.00	\$1,853.76
	06/02/2026							Parcel Total:	\$1,853.76
00690250033	5593006	6896	LAUREL WOOD DR	01	COUNTY				
NEWTON, BRENTON J. & ROBERT L.		2025		\$2,303.20	\$45.99	\$2.85	\$35.00	-\$2,325.27	\$61.77
								Parcel Total:	\$61.77
00690250038	5592853	4420	ELM WOOD CT	01	COUNTY				
FRAZIER, THURUNDA & BOURNE, TAME		2025		\$281.47	\$14.54	\$14.07	\$35.00	\$0.00	\$345.08
								Parcel Total:	\$345.08
00690250047	1030001	6850	OAKLAND DR	01	COUNTY				
COCHRAN, CODY ROY & AMANDA KATHE		2025		\$2,456.99	\$126.94	\$122.85	\$35.00	\$0.00	\$2,741.78
								Parcel Total:	\$2,741.78
00690250102	1042549	6917	LAUREL WOOD DR	01	COUNTY				
RAY, PAULINE D.		2025		\$386.60	\$19.97	\$19.33	\$35.00	\$0.00	\$460.90
								Parcel Total:	\$460.90
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY				
HARRIS, RANDY A. & LAURIE J.		2025		\$2,813.51	\$145.36	\$140.68	\$35.00	\$0.00	\$3,134.55
								Parcel Total:	\$3,134.55
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY				
DIMARCO, ROCCO C., ESTATE &		2025		\$810.08	\$41.86	\$40.50	\$35.00	\$0.00	\$927.44
								Parcel Total:	\$927.44

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
00700250031	1026173	4220	MASON CREEK RD	01	COUNTY				
THOMPSON, WAYNE THOMAS, ETAL		2025		\$485.42	\$25.08	\$24.27	\$35.00	\$0.00	\$569.77
								Parcel Total:	\$569.77
00700350014	1092965	7514	WATERVIEW CV	01	COUNTY				
LEWIS JOHNATHAN & MATTHEWS KA'NE		2025		\$12,138.13	\$335.60	\$6.69	\$35.00	-\$12,370.77	\$144.65
								Parcel Total:	\$144.65
00700350036	1041792	7821	CAPPS RIDGE LN	01	COUNTY				
BERRY, MARTINIS MAURICE		2025		\$6,343.28	\$8.79	\$54.08	\$35.00	-\$5,261.73	\$1,179.42
								Parcel Total:	\$1,179.42
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY				
MATTHEWS, KIZZIE		2025		\$1,007.39	\$52.06	\$50.37	\$35.00	\$0.00	\$1,144.82
								Parcel Total:	\$1,144.82
00710150048	5592329	4242	STERLING POINTE DR	01	COUNTY				
SMITH, BRANTLEY H. & DERICK J.		2025		\$534.04	\$27.59	\$26.70	\$35.00	\$0.00	\$623.33
								Parcel Total:	\$623.33
00720150159	1009846	4081	WATER HOLE CT	01	COUNTY				
AMERICAN HOMES 4 RENT PROPERTIES		2025		\$4,430.16	\$5.32	\$32.73	\$95.00	-\$3,775.50	\$787.71
								Parcel Total:	\$787.71
00720150242	1068129	4192	E CHAPEL HILL RD	01	COUNTY				
BLAIR, DOROTHY, ESTATE		2025	-	\$3,102.35	\$160.29	\$155.12	\$302.00	\$0.00	\$3,719.76
	06/02/2026							Parcel Total:	\$3,719.76
00720350002	1036016	7004	PHILLIPS MILL RD	01	COUNTY				
THOMAS, SANDRA ANNE		2025		\$842.89	\$43.55	\$42.14	\$35.00	\$0.00	\$963.58
								Parcel Total:	\$963.58
00720350015	1064198	7783	CANTRELL RD	01	COUNTY				
MINTON, JENNIFER LEANNE		2025		\$1,369.71	\$70.77	\$68.49	\$35.00	\$0.00	\$1,543.97
								Parcel Total:	\$1,543.97
00720350038	1036191	0	PHILLIPS MILL RD	01	COUNTY				
THOMAS, SANDRA ANNE		2025		\$273.92	\$14.15	\$13.70	\$35.00	\$0.00	\$336.77
								Parcel Total:	\$336.77
00730150104	1063853	4574	SUNFLOWER DR	01	COUNTY				
ROBERTS, FREDERICK & BRIDGETTE		2025		\$2,982.98	\$7.27	\$22.37	\$35.00	-\$2,535.66	\$511.96
								Parcel Total:	\$511.96
00730350025	1009786	6757	PHILLIPS MILL RD 30135	01	COUNTY				
ROBINSON MICHAEL & BARBARA J.		2025		\$1,563.36	\$80.77	\$78.17	\$35.00	\$0.00	\$1,757.30
								Parcel Total:	\$1,757.30
00740150003	1010430	3872	BOMAR RD	01	COUNTY				
HAYES, LINDA MARLENE		2025		\$461.87	\$23.86	\$23.09	\$35.00	\$0.00	\$543.82
								Parcel Total:	\$543.82

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00740150015	1017154	3894 WILLOW HOLW	01	COUNTY					
KIMES, JOHN EDWARD & KIMES, SHER		2025		\$674.08	\$34.83	\$33.70	\$35.00	\$0.00	\$777.61
								Parcel Total:	\$777.61
00740150060	1034280	4211 WILLOW RIDGE RD	01	COUNTY					
WEST GEORGIA BUILDERS,		2025		\$60.31	\$3.12	\$3.02	\$35.00	\$0.00	\$101.45
								Parcel Total:	\$101.45
00740250002	1016293	4382 DANIELL MILL RD	01	COUNTY					
RUSSELL, CHARLES		2025		\$3,816.10	\$108.49	\$8.90	\$35.00	-\$3,777.24	\$191.25
	04/07/2026							Parcel Total:	\$191.25
00740250018	1046795	4232 DANIELL DR 30187 316	01	COUNTY					
MANCILLA, VICTOR M.		2025		\$2,251.69	\$134.62	\$112.58	\$35.00	\$0.00	\$2,533.89
	04/07/2026							Parcel Total:	\$2,533.89
00740350019A	1096544	6650 HWY 5	01	COUNTY					
LAWSON, RONALD		2025		\$155.81	\$8.05	\$7.79	\$35.00	\$0.00	\$206.65
								Parcel Total:	\$206.65
00750150108	5591291	3642 WINDING TRAIL DR 30135	01	COUNTY					
CACTUS FIELD, LLC		2025	-	\$2,917.30	\$150.73	\$145.87	\$302.00	\$0.00	\$3,515.90
	06/02/2026							Parcel Total:	\$3,515.90
00750150302	1089821	3960 CHIVALRY DR	01	COUNTY					
AMH DEVELOPMENT, LLC		2025		\$5,351.18	\$6.06	\$37.30	\$35.00	-\$4,605.13	\$824.41
								Parcel Total:	\$824.41
00750250027	1020769	0 POST RD	01	COUNTY					
BURKETT, THOMAS B. & BETT		2025	-	\$1,956.40	\$101.08	\$97.82	\$302.00	\$0.00	\$2,457.30
	06/02/2026							Parcel Total:	\$2,457.30
00770150078	1012522	5289 BROOKHOLLOW DR	03	DOUGLASVILLE					
THE ULTIMATE GROUP II, INC.		2025	-	\$828.98	\$42.83	\$41.45	\$302.00	\$0.00	\$1,215.26
	06/02/2026 GTS							Parcel Total:	\$1,215.26
00770150127	1004133	3012 BONITA SPRINGS CT	01	COUNTY					
DELGADO, MICHAEL		2025	-	\$5,811.06	\$300.24	\$290.55	\$302.00	-\$250.00	\$6,453.85
	06/02/2026							Parcel Total:	\$6,453.85
00770150147	1017200	3021 BONITA SPRINGS CT 30135	01	COUNTY					
FLEMMING, REGINALD E.		2025		\$1,246.81	\$44.32	\$0.51	\$35.00	-\$1,315.83	\$10.81
								Parcel Total:	\$10.81
00770350016	1048641	8040 S GILES RD 30135	01	COUNTY					
ROGERS, TONI LYNN		2025		\$764.45	\$34.85	\$26.29	\$35.00	-\$300.00	\$560.59
								Parcel Total:	\$560.59
00780150015	5577901	0 SADDLEBROOK CT	03	DOUGLASVILLE					
LOFTMAN, MERVIN F.		2025	-	\$1,077.67	\$55.68	\$53.88	\$302.00	\$0.00	\$1,489.23
	06/02/2026							Parcel Total:	\$1,489.23

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00780150018	1034626	9110	SADDLEBROOK CT 30135	03	DOUGLASVILLE				
JOHNSON, JESSE & BRANDON		2025		\$6,452.56	\$333.38	\$322.63	\$35.00	\$0.00	\$7,143.57
								Parcel Total:	\$7,143.57
00790150004	5568723	0	SLATER MILL RD	03	DOUGLASVILLE				
DODDS, CURTIS		2025		\$1,357.88	\$70.15	\$67.89	\$35.00	\$0.00	\$1,530.92
	04/07/2026							Parcel Total:	\$1,530.92
00790150007	1011830	2364	SLATER MILL RD	01	COUNTY				
MILLER, DANIEL GREGORY		2025		\$2,024.86	\$104.61	\$101.24	\$35.00	\$0.00	\$2,265.71
								Parcel Total:	\$2,265.71
00790150092	1053264	0	SLATER MILL RD	03	DOUGLASVILLE				
TOOLE, HUNTER O'NEAL		2025		\$480.81	\$24.84	\$24.04	\$35.00	\$0.00	\$564.69
								Parcel Total:	\$564.69
00790150107	1036057	4145	PRESTLEY MILL RD	03	DOUGLASVILLE				
JONES, KAYIN C.		2025		\$674.78	\$34.86	\$33.74	\$35.00	\$0.00	\$778.38
	04/07/2026							Parcel Total:	\$778.38
00790150131	1023774	5264	PRESTLY CROSSING LN	03	DOUGLASVILLE				
RIVERS TRAVIS & SHARITA		2024		\$578.55	\$62.60	\$76.61	\$35.00	-\$500.00	\$252.76
RIVERS TRAVIS & SHARITA		2025	-	\$7,386.21	\$381.62	\$369.31	\$302.00	\$0.00	\$8,439.14
	06/02/2026							Parcel Total:	\$8,691.90
00790350013	1043258	8166	DOWNES RD	01	COUNTY				
HINDSMAN, GRADY KEVIN		2025	-	\$1,966.45	\$60.30	\$49.26	\$302.00	-\$1,000.00	\$1,378.01
	06/02/2026							Parcel Total:	\$1,378.01
00790350021	1033424	0	DOWNES RD	01	COUNTY				
HAYES, JULIE		2025		\$38.95	\$2.01	\$1.95	\$35.00	\$0.00	\$77.91
								Parcel Total:	\$77.91
00800150049	1003303	0	SLATER MILL RD	01	COUNTY				
MINTER, JOHN JACOB		2025		\$43.97	\$2.27	\$2.20	\$35.00	\$0.00	\$83.44
								Parcel Total:	\$83.44
00810350031	1093651	7035	MANDEVILLA LN	01	COUNTY				
PINNACLE ONE PRESERVATIONS, LLC		2025		\$565.43	\$29.22	\$28.27	\$35.00	\$0.00	\$657.92
	06/02/2026							Parcel Total:	\$657.92
00810350036	1090256	7020	MANDEVILLA LN	01	COUNTY				
PINNACLE ONE PRESERVATIONS, LLC		2025		\$3,145.06	\$162.50	\$157.25	\$35.00	\$0.00	\$3,499.81
	06/02/2026							Parcel Total:	\$3,499.81
00820150092	1034680	2205	TULEY DR 30135	01	COUNTY				
BONSU, KWABENA		2025		\$1,440.89	\$57.38	\$31.16	\$35.00	-\$900.00	\$664.43
								Parcel Total:	\$664.43

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00830150100	1001213	0 CINDY DR		03	DOUGLASVILLE				
AGUIRRE, LUIS ALONSO		2025		\$331.59	\$17.13	\$16.58	\$35.00	\$0.00	\$400.30
								Parcel Total:	\$400.30
00830150128	1039435	3773 CINDY DR		03	DOUGLASVILLE				
SKA REALTY SERVICES, LLC		2025		\$3,703.89	\$191.37	\$185.19	\$35.00	\$0.00	\$4,115.45
	04/07/2026							Parcel Total:	\$4,115.45
00830150147	1001273	2426 ERIC LN		03	DOUGLASVILLE				
MASON, MARIO		2025		\$3,189.93	\$164.81	\$159.50	\$35.00	\$0.00	\$3,549.24
	04/07/2026							Parcel Total:	\$3,549.24
00830150269	1013490	3183 WARRENTON CT		01	COUNTY				
RUSSUM INVESTMENTS SFRL, LLC		2025		\$2,855.72	\$10.21	\$20.94	\$35.00	-\$2,436.99	\$484.88
								Parcel Total:	\$484.88
00840150119	1026002	3848 LANDMARK DR 30135		01	COUNTY				
DUBOIS, CHARLOTTE		2025		\$1,346.42	\$6.58	\$20.25	\$35.00	-\$941.52	\$466.73
								Parcel Total:	\$466.73
00840150203	1061372	0 SLATER MILL RD		01	COUNTY				
KAUFFMAN JASON		2025	-	\$1,698.82	\$87.77	\$84.94	\$302.00	\$0.00	\$2,173.53
	06/02/2026							Parcel Total:	\$2,173.53
00840250014	5552627	9095 KEATON CREEK DR		01	COUNTY				
DINDIAL, RICKEY S. & RAJPATTIE		2025		\$190.66	\$9.85	\$9.53	\$35.00	\$0.00	\$245.04
								Parcel Total:	\$245.04
00840250016	1064048	9115 KEATON CREEK DR		01	COUNTY				
RUFF, CURTIS A.		2024		\$190.85	\$28.55	\$38.17	\$35.00	\$0.00	\$292.57
								Parcel Total:	\$292.57
00840250016	5600782	9115 KEATON CREEK DR		01	COUNTY				
RUFF, CURTIS A.		2025		\$190.66	\$9.85	\$9.53	\$35.00	\$0.00	\$245.04
								Parcel Total:	\$245.04
00840250029	1007322	9152 KETTLE OVERLOOK		01	COUNTY				
HOLLOWAY, DENNIS		2025		\$3,224.64	\$145.38	\$128.57	\$35.00	-\$750.00	\$2,783.59
								Parcel Total:	\$2,783.59
00850150021	1021980	3045 WALLACE LAKE RD		01	COUNTY				
LEWALLEN, RICKEY HARRELL		2025		\$260.10	\$13.44	\$13.01	\$35.00	\$0.00	\$321.55
								Parcel Total:	\$321.55
00850150148	1019532	3780 BROOKHOLLOW DR		01	COUNTY				
LEWIS, PATRICIA		2025		\$5,947.11	\$16.01	\$49.26	\$35.00	-\$4,962.00	\$1,085.38
								Parcel Total:	\$1,085.38
00860250008	1057609	4079 POST RD		01	COUNTY				
SUNCHILD ACRES, LLC		2025	-	\$23,072.22	\$1,192.05	\$1,153.61	\$302.00	\$0.00	\$25,719.88
	06/02/2026							Parcel Total:	\$25,719.88

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Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs		District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
		Year	Bk-Pg								
00860250017	1031750	0	MOCCASIN LAKE RD	01	COUNTY						
BARNETT, R. M., ESTATE		2025		\$663.44	\$34.28	\$33.17	\$35.00	\$0.00	\$765.89		
BARNETT, R. M., ESTATE		2024		\$664.50	\$99.40	\$132.90	\$35.00	\$0.00	\$931.80		
BARNETT, R. M., ESTATE		2023	-	\$671.68	\$183.17	\$134.34	\$327.00	\$0.00	\$1,316.19		
	04/07/2026								Parcel Total:	\$3,013.88	
00860250021	1024845	4125	CRABAPPLE RD	01	COUNTY						
SUNCHILD GARDEN VILLAGE, LLC		2025	-	\$2,208.96	\$114.13	\$110.45	\$302.00	\$0.00	\$2,735.54		
	06/02/2026								Parcel Total:	\$2,735.54	
00870150125	1018098	3842	MONTICELLO ST	01	COUNTY						
BUTTERFIELD, CHERYL M.		2025		\$3,517.69	\$181.75	\$175.88	\$35.00	\$0.00	\$3,910.32		
									Parcel Total:	\$3,910.32	
00870150258	1015762	3738	SIDDA WAY	01	COUNTY						
AMH 2014-3 BORROWER, LP		2025		\$6,683.10	\$8.07	\$49.63	\$95.00	-\$5,690.44	\$1,145.36		
									Parcel Total:	\$1,145.36	
00870150390	1089872	3820	CHIVALRY DR	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,939.04	\$5.46	\$33.61	\$35.00	-\$4,266.81	\$746.30		
									Parcel Total:	\$746.30	
00870150391	1089873	3830	CHIVALRY DR	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$3,908.70	\$2.98	\$18.36	\$35.00	-\$3,541.49	\$423.55		
									Parcel Total:	\$423.55	
00870150396	1089878	3880	CHIVALRY DR	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,872.44	\$5.60	\$34.46	\$35.00	-\$4,183.25	\$764.25		
									Parcel Total:	\$764.25	
00870150399	1089825	3621	ISABELLA CT	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$3,948.90	\$3.33	\$20.48	\$35.00	-\$3,539.27	\$468.44		
									Parcel Total:	\$468.44	
00870150401	1089827	3610	ISABELLA CT	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,088.38	\$3.90	\$23.98	\$35.00	-\$3,608.71	\$542.55		
									Parcel Total:	\$542.55	
00870150405	1089831	3990	CHIVALRY DR	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,020.52	\$4.54	\$27.91	\$35.00	-\$3,462.33	\$625.64		
									Parcel Total:	\$625.64	
00870150407	1089833	4010	CHIVALRY DR	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,054.45	\$4.59	\$28.27	\$95.00	-\$3,489.02	\$693.29		
									Parcel Total:	\$693.29	
00870150408	1089834	3741	BLACKSHEAR PL	01	COUNTY						
AMH DEVELOPMENT, LLC		2025		\$4,070.78	\$4.03	\$24.82	\$35.00	-\$3,574.46	\$560.17		
									Parcel Total:	\$560.17	

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
00870150412	1089838	3781	BLACKSHEAR PL	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$4,882.50	\$5.39	\$33.19	\$95.00	-\$4,218.75	\$797.33
								Parcel Total:	\$797.33
00870150415	1089841	3780	BLACKSHEAR PL	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,202.92	\$5.71	\$35.17	\$95.00	-\$4,499.58	\$839.22
								Parcel Total:	\$839.22
00870150420	1089846	3730	BLACKSHEAR PL	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$4,879.99	\$5.50	\$33.86	\$95.00	-\$4,202.72	\$811.63
								Parcel Total:	\$811.63
00870150424	1089850	4040	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$4,010.47	\$3.92	\$24.14	\$35.00	-\$3,527.67	\$545.86
								Parcel Total:	\$545.86
00870150425	1089851	4050	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,235.58	\$4.66	\$28.68	\$95.00	-\$4,661.98	\$701.94
								Parcel Total:	\$701.94
00870150426	1089852	4060	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,235.58	\$5.30	\$32.64	\$95.00	-\$4,582.82	\$785.70
								Parcel Total:	\$785.70
00870150430	1089856	3821	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$3,995.39	\$3.32	\$20.40	\$35.00	-\$3,587.34	\$466.77
								Parcel Total:	\$466.77
00870150432	1089858	3801	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$4,030.57	\$3.64	\$22.43	\$35.00	-\$3,582.01	\$509.63
								Parcel Total:	\$509.63
00870150433	1089859	3791	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,317.25	\$6.09	\$37.48	\$95.00	-\$4,567.74	\$888.08
								Parcel Total:	\$888.08
00870150434	1089860	3881	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,266.99	\$4.67	\$28.76	\$95.00	-\$4,691.82	\$703.60
								Parcel Total:	\$703.60
00870150435	1089861	3891	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,317.25	\$5.76	\$35.43	\$95.00	-\$4,608.57	\$844.87
								Parcel Total:	\$844.87
00870150436	1089862	3901	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,248.15	\$4.95	\$30.49	\$95.00	-\$4,638.42	\$740.17
								Parcel Total:	\$740.17
00870150437	1089863	3911	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$5,309.72	\$5.08	\$31.27	\$95.00	-\$4,684.28	\$756.79
								Parcel Total:	\$756.79

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00870150443	1089868	4061	CHIVALRY DR	01	COUNTY				
AMH DEVELOPMENT, LLC		2025		\$3,941.36	\$3.27	\$20.15	\$35.00	-\$3,538.33	\$461.45
								Parcel Total:	\$461.45
00880150005	1062884	4045	ANNEEWAKEE RD	01	COUNTY				
WILLINGHAM, TORKESHIA LATANYA&DE		2025		\$5,819.45	\$300.67	\$290.97	\$35.00	\$0.00	\$6,446.09
								Parcel Total:	\$6,446.09
00880150014	1029172	4005	WILLOW RIDGE RD	01	COUNTY				
WISE, LIBRA FAY		2025	-	\$2,877.09	\$148.65	\$143.85	\$302.00	\$0.00	\$3,471.59
	06/02/2026							Parcel Total:	\$3,471.59
00880150082	1044234	0	SIMON RD	01	COUNTY				
THOMASON, GEORGE		2025		\$201.04	\$10.39	\$10.05	\$35.00	\$0.00	\$256.48
	12/31/2023							Parcel Total:	\$256.48
00880150118	1028185	4815	CORROL BELL CT 30135	01	COUNTY				
AMH 2014-2 BORROWER, LP		2025		\$4,361.04	\$5.23	\$32.21	\$95.00	-\$3,716.76	\$776.72
								Parcel Total:	\$776.72
00880150132	1061278	4837	CORROL BELL CT	01	COUNTY				
AMH 2014-2 BORROWER, LP		2025		\$3,947.65	\$4.73	\$29.12	\$95.00	-\$3,365.25	\$711.25
								Parcel Total:	\$711.25
00890150011	1007105	4175	LEOLA RD 30135 215	01	COUNTY				
WEBSTER, IRENE W.		2025		\$209.84	\$10.84	\$10.49	\$35.00	\$0.00	\$266.17
WEBSTER, IRENE W.		2024		\$210.17	\$31.44	\$42.03	\$35.00	\$0.00	\$318.64
								Parcel Total:	\$584.81
00900150063	1054724	4635	SKYWARD PASS	01	COUNTY				
TECHEIRA DEBBIE VERONICA		2025		\$1,527.52	\$71.62	\$31.45	\$35.00	-\$1,000.00	\$665.59
								Parcel Total:	\$665.59
00900150107	1041124	3851	SWOOPING CT	01	COUNTY				
LAND SALES, INC.		2025	-	\$635.47	\$32.83	\$31.77	\$302.00	\$0.00	\$1,002.07
	06/02/2026							Parcel Total:	\$1,002.07
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$21.21	\$20.53	\$35.00	\$0.00	\$487.28
								Parcel Total:	\$487.28
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$21.21	\$20.53	\$35.00	\$0.00	\$487.28
								Parcel Total:	\$487.28
00920150047	5587671	5010	WILDEOAK TRL	01	COUNTY				
TAYCOY VENTURES, LLC		2025	-	\$818.92	\$42.31	\$40.95	\$302.00	\$0.00	\$1,204.18
	06/02/2026 GTS							Parcel Total:	\$1,204.18

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00920250125	1091639	4136	GREEN FIELD DR	01	COUNTY				
SCOTT BRITNEY & BAKER HOWARD LEE		2025		\$4,088.87	\$22.60	\$21.88	\$35.00	-\$3,651.30	\$517.05
								Parcel Total:	\$517.05
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY				
ANATOLE, LINDA, ESTATE		2025		\$3,148.51	\$162.67	\$157.43	\$35.00	\$0.00	\$3,503.61
	04/07/2026							Parcel Total:	\$3,503.61
00930150003	1090635	0	HWY 166 30135	01	COUNTY				
FREEMONT, JAMES M.		2025		\$404.60	\$20.90	\$20.23	\$35.00	\$0.00	\$480.73
								Parcel Total:	\$480.73
00930250115	1061982	4966	MOCKINGBIRD LN	01	COUNTY				
SCOVELL-BROWN, LISA, ESTATE		2025		\$2,719.12	\$140.48	\$135.96	\$35.00	\$0.00	\$3,030.56
	04/07/2026							Parcel Total:	\$3,030.56
00930250127	5591888	4139	KNOTTY OAK TRL	01	COUNTY				
NAKAI, TOMOAKI		2025		\$3,797.20	\$29.42	\$28.48	\$60.00	-\$3,227.70	\$687.40
								Parcel Total:	\$687.40
00940250051	1060042	6361	SHORE DR	01	COUNTY				
FREEMAN, CYNTHIA		2025		\$2,397.42	\$123.87	\$119.87	\$35.00	\$0.00	\$2,676.16
								Parcel Total:	\$2,676.16
00940250183	1062618	6190	LULL WATER DR	01	COUNTY				
JONES, E. B., JR. &		2025	-	\$599.36	\$30.97	\$29.97	\$302.00	\$0.00	\$962.30
	06/02/2026							Parcel Total:	\$962.30
00950250228	1094140	4120	FEATHER DR	01	COUNTY				
GLASS SHILLEAH IDORA		2025		\$1,332.20	\$68.83	\$66.61	\$35.00	\$0.00	\$1,502.64
								Parcel Total:	\$1,502.64
00960150028	1091226	5351	CREEK INDIAN TRL	01	COUNTY				
PRESLEY SHANNON		2025	-	\$5,685.75	\$293.76	\$284.29	\$302.00	\$0.00	\$6,565.80
	06/02/2026							Parcel Total:	\$6,565.80
00960250203	1016754	0	YEAGER RD	01	COUNTY				
COUEY, LEITA LEE, ESTATE		2025		\$75.05	\$3.88	\$3.75	\$35.00	\$0.00	\$117.68
								Parcel Total:	\$117.68
00970250047	1022717	0	CENTRAL CHURCH RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		\$722.50	\$5.87	\$36.13	\$35.00	\$0.00	\$799.50
THOMASON, MARY ANNETTE & GEORGE		2024		\$723.65	\$6.33	\$36.18	\$35.00	\$0.00	\$801.16
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$731.47	\$7.01	\$36.57	\$57.00	\$0.00	\$832.05
	04/07/2026							Parcel Total:	\$2,432.71
00970250069	1008547	3937	WINDEMERE DR	01	COUNTY				
INFANTE ALATORRE, LUIS MIGUEL &		2025	-	\$2,295.66	\$118.61	\$114.78	\$302.00	\$0.00	\$2,831.05
	06/02/2026							Parcel Total:	\$2,831.05

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00970250120	1043467	0 MOUNTAIN PARK WAY		01	COUNTY				
THOMASON, GEORGE		2025	-	\$628.26	\$32.46	\$31.41	\$302.00	\$0.00	\$994.13
	06/02/2026							Parcel Total:	\$994.13
00970250158	1034337	5735 MOUNTAIN PARK WAY		01	COUNTY				
RAYON, ARMANDO GALLARDO & URBANO		2025	-	\$2,695.24	\$127.01	\$134.76	\$302.00	-\$2,000.00	\$1,259.01
	06/02/2026							Parcel Total:	\$1,259.01
00980250108	1045577	5885 OAK CT		01	COUNTY				
GENTRY, LARRY E. & MERRYE		2025		\$417.60	\$21.58	\$20.88	\$35.00	\$0.00	\$495.06
								Parcel Total:	\$495.06
00980250159	1059255	3795 KINGS HWY		01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025		\$3,425.27	\$176.97	\$171.26	\$35.00	\$0.00	\$3,808.50
	04/07/2026							Parcel Total:	\$3,808.50
00990150203	1024987	4451 TUCKAHOE CT		01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025		\$3,850.89	\$198.95	\$192.54	\$35.00	\$0.00	\$4,277.38
	04/07/2026							Parcel Total:	\$4,277.38
00990250085	1064084	6375 AMBER DR		01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2025		\$1,696.79	\$67.71	\$43.91	\$35.00	-\$900.00	\$943.41
								Parcel Total:	\$943.41
00990250110	1038962	3959 WEDGEWOOD DR		01	COUNTY				
LOST SHAKER OF SALT, LLC		2025	-	\$3,770.81	\$194.82	\$188.54	\$302.00	\$0.00	\$4,456.17
	06/02/2026							Parcel Total:	\$4,456.17
00990250130	1053495	6370 RIDGE WAY		01	COUNTY				
MILLER, PHILLIP R. & MOORE, WAND		2025	-	\$2,803.29	\$144.83	\$140.16	\$302.00	\$0.00	\$3,390.28
	06/02/2026							Parcel Total:	\$3,390.28
00990250134	1013520	0 BEARDEN LN OFF		01	COUNTY				
INTERNATIONAL ZENITH CORP		2025		\$32.66	\$1.69	\$1.63	\$35.00	\$0.00	\$70.98
								Parcel Total:	\$70.98
01000150039	1002327	4157 CHICKASAW TRL 30135		01	COUNTY				
EQUITY TRUST COMPANY		2025	-	\$2,060.69	\$106.47	\$103.03	\$302.00	\$0.00	\$2,572.19
	06/02/2026							Parcel Total:	\$2,572.19
01000150079	1031687	4190 CHICKASAW TRL		01	COUNTY				
SALINAS MAGALI GARCIA		2025		\$2,001.64	\$97.91	\$66.19	\$35.00	-\$800.00	\$1,400.74
	06/02/2026							Parcel Total:	\$1,400.74
01000150111	1000967	3518 TACKETT RD		01	COUNTY				
GUYINN, MORGAN		2025	-	\$3,427.79	\$177.10	\$171.39	\$302.00	\$0.00	\$4,078.28
	06/02/2026							Parcel Total:	\$4,078.28
01000150228	1022096	4340 WHITE RD		01	COUNTY				
MAP GROUP, LLC		2025	-	\$1,491.49	\$77.06	\$74.57	\$302.00	\$0.00	\$1,945.12
	06/02/2026							Parcel Total:	\$1,945.12

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01000250063	1060385	3790	BRIGHT STAR RD	01	COUNTY				
SON OF A SON OF A SAILOR LLC	2025	-		\$1,339.44	\$69.20	\$66.97	\$302.00	\$0.00	\$1,777.61
	06/02/2026							Parcel Total:	\$1,777.61
01000250125	1090355	6604	BRIARCLIFF DR	01	COUNTY				
TEAGUE RICHARD W. & MATHIS TANYA	2025			\$820.28	\$29.16	\$13.88	\$35.00	-\$600.00	\$298.32
								Parcel Total:	\$298.32
01000250144	1056124	6596	BISCAYNE WAY	01	COUNTY				
6596 BISCAYNE WAY LLC	2025			\$3,190.31	\$3.89	\$23.92	\$35.00	-\$2,711.89	\$541.23
								Parcel Total:	\$541.23
01000250171	5562251	3850	APACHE LN	01	COUNTY				
SUNSHINE SPACES, LLC	2025			\$3,581.09	\$7.33	\$22.54	\$35.00	-\$3,130.31	\$515.65
								Parcel Total:	\$515.65
01000250212	1021849	6599	BRIARCLIFF DR 30135	01	COUNTY				
SUMMERVILLE, DEBBIE	2025			\$2,721.89	\$140.63	\$136.09	\$35.00	\$0.00	\$3,033.61
	04/07/2026							Parcel Total:	\$3,033.61
01010150013	1060816	0	ANNEEWAKEE RD OFF	01	COUNTY				
THOMASON, G. R.	2025			\$26.38	\$1.36	\$1.32	\$35.00	\$0.00	\$64.06
								Parcel Total:	\$64.06
01010250044	1004649	0	FERN SPRINGS LN	01	COUNTY				
LAVER, JESSE DAVID	2023			\$8.91	\$2.43	\$1.78	\$117.00	\$0.00	\$130.12
								Parcel Total:	\$130.12
01020150029	1038857	3809	GEORGIA DR 30135	01	COUNTY				
KED DEVELOPMENT, LLC	2025			\$247.54	\$12.79	\$12.38	\$35.00	\$0.00	\$307.71
								Parcel Total:	\$307.71
01030150019	1063967	3208	CARMEL DR	01	COUNTY				
SANGSTER AUTO SALES	2023	-		\$521.57	\$142.23	\$104.31	\$202.00	\$0.00	\$970.11
SANGSTER AUTO SALES	2025			\$665.96	\$34.41	\$33.30	\$35.00	\$0.00	\$768.67
SANGSTER AUTO SALES	2024			\$704.77	\$105.42	\$140.95	\$160.00	\$0.00	\$1,111.14
	04/07/2026							Parcel Total:	\$2,849.92
01030150058	1024019	3291	JESSICA DR	01	COUNTY				
NEWMAN, SHIRLEY A.	2025			\$3,332.30	\$172.16	\$166.62	\$35.00	\$0.00	\$3,706.08
								Parcel Total:	\$3,706.08
01030150059	1033503	3301	JESSICA DR	01	COUNTY				
NEWMAN, SHIRLEY A.	2023	-		\$219.59	\$59.88	\$43.92	\$202.00	\$0.00	\$525.39
NEWMAN, SHIRLEY A.	2024			\$2,679.39	\$400.79	\$535.88	\$160.00	\$0.00	\$3,776.06
NEWMAN, SHIRLEY A.	2025			\$3,215.44	\$166.13	\$160.77	\$35.00	\$0.00	\$3,577.34
								Parcel Total:	\$7,878.79

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PENALTY/INTEREST DATE 05/01/26

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01030250073	1024699	7465	MOBLEY CT	01	COUNTY				
GARLAND, MYRA G.		2025		\$899.52	\$46.47	\$44.98	\$35.00	\$0.00	\$1,025.97
								Parcel Total:	\$1,025.97
01040150241	1038224	3580	BROOKHOLLOW DR	01	COUNTY				
THOMPSON, MICHAEL W.		2025		\$316.30	\$18.91	\$15.82	\$35.00	\$0.00	\$386.03
								Parcel Total:	\$386.03
01040150248	1095170	3009	POPE RD	01	COUNTY				
PIARD, MARVIN R.		2025	-	\$2,837.22	\$146.59	\$141.86	\$302.00	\$0.00	\$3,427.67
	06/02/2026							Parcel Total:	\$3,427.67
01050150065	1013235	3425	SPRING RIDGE DR	01	COUNTY				
CARTER, TERESA M., ETAL		2025		\$2,453.55	\$87.81	\$42.77	\$35.00	-\$1,700.00	\$919.13
								Parcel Total:	\$919.13
01060150163	1024904	3263	WILLOW MEADOW LN 30135	01	COUNTY				
LUCAS, DANA D.		2025		\$4,047.53	\$11.25	\$34.60	\$35.00	-\$3,355.50	\$772.88
								Parcel Total:	\$772.88
01060150167	1049399	2570	REDBUD MEADOW LN 30135	01	COUNTY				
SUTHERLAND, SHEILA D.		2025		\$4,974.72	\$257.03	\$248.74	\$35.00	\$0.00	\$5,515.49
								Parcel Total:	\$5,515.49
01070250010	1017987	3862	POOL RD	01	COUNTY				
DEAN, GARY & JERRY & TONY		2025		\$879.15	\$45.42	\$43.96	\$35.00	\$0.00	\$1,003.53
								Parcel Total:	\$1,003.53
01080150012	1017730	3345	SANDTOWNE CT	01	COUNTY				
CHANDLER, THERESA R.		2025		\$3,266.17	\$91.14	\$3.08	\$35.00	-\$3,328.77	\$66.62
								Parcel Total:	\$66.62
01080150058	1043478	2604	BOMAR RD	01	COUNTY				
ESTRADA, ERICK AVALOS		2025		\$2,745.16	\$6.53	\$20.10	\$35.00	-\$2,343.07	\$463.72
								Parcel Total:	\$463.72
01090150016	1016010	2742	BOMAR RD	01	COUNTY				
CCHF3 HOLDINGS LLC		2025	-	\$2,500.47	\$129.19	\$125.02	\$302.00	\$0.00	\$3,056.68
	06/02/2026							Parcel Total:	\$3,056.68
01090150021	1056832	2739	WHISPER CT	01	COUNTY				
SHROPSHIRE INVESTMENTS, LLC		2024		\$52.85	\$7.91	\$10.57	\$35.00	\$0.00	\$106.33
GRAYSON INVESTMENTS, LLC		2025		\$66.59	\$3.44	\$3.33	\$35.00	\$0.00	\$108.36
								Parcel Total:	\$214.69
01090150082	1008368	2715	WHISPER TRL	01	COUNTY				
DIVINE TEAM GROUP, INC.		2025		\$387.01	\$20.00	\$19.35	\$35.00	\$0.00	\$461.36
								Parcel Total:	\$461.36

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01090150095	1021896	0 WHISPER TRL OFF	01	COUNTY					
MALOOF, JEANNINE J., ESTATE &		2025		\$22.62	\$1.17	\$1.13	\$35.00	\$0.00	\$59.92
								Parcel Total:	\$59.92
01100150005	5599520	3209 POPE RD	01	COUNTY					
TAYLOR, JAMES T., ESTATE		2025		\$1,833.27	\$64.93	\$91.66	\$35.00	\$0.00	\$2,024.86
								Parcel Total:	\$2,024.86
01100150012	5556079	3121 BEAVER DR	01	COUNTY					
RASHARD, RICARDO JONES		2025		\$125.66	\$6.49	\$6.28	\$35.00	\$0.00	\$173.43
								Parcel Total:	\$173.43
01100150230	1096524	3205 POPE RD	01	COUNTY					
JLM REALTY FIRM, LLC		2025		\$1,481.44	\$52.46	\$74.07	\$35.00	\$0.00	\$1,642.97
								Parcel Total:	\$1,642.97
01110150009	1040511	3412 LAKE MONROE RD	01	COUNTY					
ARMES, PRISCILLA		2025		\$1,184.90	\$61.21	\$59.25	\$35.00	\$0.00	\$1,340.36
								Parcel Total:	\$1,340.36
01120150019	1093699	0 ANNEEWAKEE RD OFF	01	COUNTY					
NASH CLINTON LAMAR, ESTATE		2025		\$585.54	\$30.25	\$29.28	\$35.00	\$0.00	\$680.07
	04/07/2026							Parcel Total:	\$680.07
01140150009	1016990	4260 SPUR LOOK XING	01	COUNTY					
AMERICAN HOMES 4 RENT		2025		\$5,319.76	\$2.37	\$14.58	\$35.00	-\$5,028.25	\$343.46
								Parcel Total:	\$343.46
01140150108	1063817	4271 N BRAVES CIR 30135	01	COUNTY					
AMERICAN HOMES 4 RENT		2025		\$4,212.77	\$5.06	\$31.11	\$95.00	-\$3,590.49	\$753.45
								Parcel Total:	\$753.45
01140150152	1032707	4233 SITKA DR	01	COUNTY					
AMERICAN HOMES 4 RENT PROPERTIES		2025		\$5,221.76	\$0.25	\$1.56	\$35.00	-\$5,190.66	\$67.91
								Parcel Total:	\$67.91
01140150262	5574703	3180 TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2025		\$4,942.82	\$2.08	\$1.75	\$35.00	-\$4,943.49	\$38.16
								Parcel Total:	\$38.16
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF	01	COUNTY					
TRIPP, GRACE		2025		\$615.69	\$31.81	\$30.78	\$35.00	\$0.00	\$713.28
TRIPP, GRACE		2024		\$616.67	\$92.24	\$123.33	\$327.00	\$0.00	\$1,159.24
	04/07/2026							Parcel Total:	\$1,872.52
01150150170	1033836	3175 HUNTING CREEK PASS 30135	01	COUNTY					
AMH 2015-2 BORROWER, LP		2025		\$5,168.99	\$5.63	\$34.65	\$95.00	-\$4,476.02	\$828.25
								Parcel Total:	\$828.25

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01150150171	1056907	3185 HUNTING CREEK PASS 30135	01 COUNTY						
AMERICAN HOMES 4 RENT		2025		\$5,040.82	\$6.06	\$37.32	\$95.00	-\$4,294.44	\$884.76
								Parcel Total:	\$884.76
01150150234	5560485	3148 HUNTING CREEK PASS	01 COUNTY						
GREEN MORLEE ROXANN & SMITH LONI		2025		\$3,321.63	\$37.80	\$7.09	\$35.00	-\$3,211.72	\$189.80
								Parcel Total:	\$189.80
01150150329	1069622	3475 RIDGE HILL PKWY	01 COUNTY						
HOGAN, FRANKIE & KENASHRA		2025 -		\$4,427.64	\$228.76	\$221.38	\$302.00	\$0.00	\$5,179.78
	06/02/2026							Parcel Total:	\$5,179.78
01150250089	1006056	9700 BROAD LEAF CT 30180 383	04 VILLA RICA						
WILSON, KEVIN THOMAS		2025		\$4,908.18	\$13.28	\$40.87	\$35.00	-\$4,090.82	\$906.51
								Parcel Total:	\$906.51
01150250290	1064012	225 MILLWHEEL DR	04 VILLA RICA						
OGLESBY, TANIA		2025		\$3,223.97	\$166.57	\$161.20	\$35.00	\$0.00	\$3,586.74
								Parcel Total:	\$3,586.74
01150250331	1051346	208 MILLSTREAM RDG	04 VILLA RICA						
PAYTON, TAISHA & STEPHANT T.		2025		\$4,941.33	\$255.30	\$247.07	\$35.00	\$0.00	\$5,478.70
								Parcel Total:	\$5,478.70
01180350008	5584849	7575 POST RD 30187	01 COUNTY						
SHIPP, JASON & WALKER, ASHLEY		2025		\$779.05	\$40.25	\$38.95	\$95.00	\$0.00	\$953.25
	06/02/2026 GTS							Parcel Total:	\$953.25
01190250012	1021265	3445 EPHEBUS HEIGHTS DR	01 COUNTY						
WADDELL, DENISE M.		2025		\$956.78	\$49.43	\$47.84	\$35.00	\$0.00	\$1,089.05
								Parcel Total:	\$1,089.05
01200250018	1024315	8239 EPHEBUS CHURCH RD	01 COUNTY						
PANNELL, ERIC O. & JAMIE AMANDA		2025		\$1,975.25	\$54.43	\$0.80	\$35.00	-\$2,048.11	\$17.37
								Parcel Total:	\$17.37
01200250056	1026517	0 JOHNSTON RD	01 COUNTY						
AYERS, M. J.		2025 -		\$2,486.66	\$122.14	\$53.14	\$302.00	-\$1,779.46	\$1,184.48
	06/02/2026							Parcel Total:	\$1,184.48
01200250063	1052850	3547 POST RD	01 COUNTY						
VANSANT, TERRI LOU NKA		2025		\$204.52	\$10.57	\$10.23	\$35.00	\$0.00	\$260.32
								Parcel Total:	\$260.32
01200350013	1021397	8825 DUNDEE CT	01 COUNTY						
LIBERTY CUSTOM HOMES, LLC		2025		\$75.39	\$0.18	\$0.57	\$35.00	-\$64.08	\$47.06
								Parcel Total:	\$47.06
01200350030	1013215	8177 TYREE RD	01 COUNTY						
KIMBALL, STACIE M. & KACIE A.		2025		\$1,454.35	\$75.14	\$72.72	\$35.00	\$0.00	\$1,637.21
								Parcel Total:	\$1,637.21

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01210350176	1089714	8810	CALLAWAY DR 30187	01	COUNTY				
THE ENCLAVE AT SAINT ANDREWS HOM		2025		\$68.76	\$3.55	\$3.44	\$35.00	\$0.00	\$110.75
THE ENCLAVE AT SAINT ANDREWS HOM		2024		\$70.03	\$10.47	\$14.01	\$35.00	\$0.00	\$129.51
								Parcel Total:	\$240.26
01220250017	5596596	7352	MASON FALLS DR	01	COUNTY				
DONNEL, SHARON K.		2025		\$1,803.52	\$93.18	\$90.18	\$35.00	\$0.00	\$2,021.88
								Parcel Total:	\$2,021.88
01250250008	1038006	3517	BIRCHWOOD DR	01	COUNTY				
RIGG, SEAN		2025		\$1,600.04	\$82.67	\$80.00	\$35.00	\$0.00	\$1,797.71
								Parcel Total:	\$1,797.71
01250250034	1009492	6350	EXECUTIVE DR	01	COUNTY				
PLATT, JOHN M. & EILEEN D		2025		\$1,393.56	\$72.00	\$69.68	\$35.00	\$0.00	\$1,570.24
								Parcel Total:	\$1,570.24
01250250058	1054234	6379	EXECUTIVE DR	01	COUNTY				
MATISTA, MANUEL		2025		\$1,982.02	\$102.40	\$99.10	\$35.00	\$0.00	\$2,218.52
								Parcel Total:	\$2,218.52
01250250078	1001771	6503	EXECUTIVE DR	01	COUNTY				
JONES, E. B., JR. &		2025		\$26.38	\$1.36	\$1.32	\$35.00	\$0.00	\$64.06
								Parcel Total:	\$64.06
01250250083	5575448	3496	WHITE OAK CT	01	COUNTY				
HERNANDEZ, JOSE LUIS HERNANDEZ		2025	-	\$2,685.18	\$138.73	\$134.26	\$302.00	\$0.00	\$3,260.17
	06/02/2026							Parcel Total:	\$3,260.17
01250250091	1038488	6515	EXECUTIVE DR	01	COUNTY				
JONES, E. B., JR. &		2025		\$131.93	\$6.82	\$6.60	\$35.00	\$0.00	\$180.35
								Parcel Total:	\$180.35
01260150005	1050973	3551	ANNEEWAKEE RD	01	COUNTY				
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025		\$209.84	\$10.84	\$10.49	\$35.00	\$0.00	\$266.17
								Parcel Total:	\$266.17
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		\$949.60	\$49.06	\$47.48	\$35.00	\$0.00	\$1,081.14
								Parcel Total:	\$1,081.14
01260250025	1009130	6292	LAKEVIEW DR	01	COUNTY				
THOMAS, CLEMENTINE		2025		\$2,569.58	\$23.39	\$17.90	\$35.00	-\$2,220.00	\$425.87
								Parcel Total:	\$425.87
01260250192	1017412	6129	POINTER WAY	01	COUNTY				
LANGLEY, BRENDA S.		2025	-	\$4,471.62	\$231.03	\$223.58	\$302.00	\$0.00	\$5,228.23
	06/02/2026							Parcel Total:	\$5,228.23

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2025		\$3,637.98	\$187.96	\$181.90	\$35.00	\$0.00	\$4,042.84
LYONS, LATRAVON B.		2024		\$3,644.12	\$47.94	\$161.15	\$155.00	-\$3,500.00	\$508.21
	GTS							Parcel Total:	\$4,551.05
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2025		\$2,659.54	\$137.41	\$132.98	\$35.00	\$0.00	\$2,964.93
								Parcel Total:	\$2,964.93
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		\$2,706.39	\$139.83	\$135.32	\$35.00	\$0.00	\$3,016.54
								Parcel Total:	\$3,016.54
01270250139	1059975	3432	HWY 5	01	COUNTY				
ADUKEMETA, LLC		2025		\$3,412.71	\$97.30	\$6.41	\$35.00	-\$3,412.71	\$138.71
								Parcel Total:	\$138.71
01270250147	1091360	6065	YUCCA DR	01	COUNTY				
TRAWICK LINDA DIANE & GRIGGS COD		2025		\$400.04	\$20.67	\$20.00	\$35.00	\$0.00	\$475.71
								Parcel Total:	\$475.71
01270250169	1092183	3558	YORK DR	01	COUNTY				
1231 HOLDINGS LLC		2025		\$317.89	\$16.42	\$15.89	\$35.00	\$0.00	\$385.20
								Parcel Total:	\$385.20
01270250180	1014348	3523	YORK DR	01	COUNTY				
PYE, MICHAEL		2025		\$709.22	\$36.64	\$35.46	\$35.00	\$0.00	\$816.32
								Parcel Total:	\$816.32
01270250207	1057267	5897	SUTTON DR	01	COUNTY				
RODAS, TANIA S. & VENTURA, HECTO		2025		\$2,200.74	\$113.71	\$110.04	\$35.00	\$0.00	\$2,459.49
								Parcel Total:	\$2,459.49
01280150021	1002348	2930	LAKE MONROE RD 30135	01	COUNTY				
ARD, NASHIRA D. & JAMES MERLE JR		2025		\$2,014.20	\$104.07	\$100.71	\$35.00	\$0.00	\$2,253.98
	GTS							Parcel Total:	\$2,253.98
01280150022	1017162	2940	LAKE MONROE RD	01	COUNTY				
AMEE, TIMOTHY J. & PHYLLIS R.		2025		\$1,502.56	\$48.26	\$11.15	\$35.00	-\$1,355.61	\$241.36
								Parcel Total:	\$241.36
01280150171	1037775	4120	TARNWOOD PL	01	COUNTY				
PERENNIAL WALK AT LAKE MONROE		2025		\$416.83	\$21.54	\$20.84	\$35.00	\$0.00	\$494.21
								Parcel Total:	\$494.21
01280150173	1023527	4045	TARNWOOD PL	01	COUNTY				
DEJESUS, KOU SHAN-TRELL		2024		\$4,496.25	\$544.96	\$449.63	\$302.00	-\$2,000.00	\$3,792.84
								Parcel Total:	\$3,792.84

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01280150204	1066604	3935	TARNRILL RD	01	COUNTY				
KHAN SHAZIA		2025	-	\$5,966.88	\$274.27	\$252.72	\$302.00	-\$1,700.00	\$5,095.87
	06/02/2026							Parcel Total:	\$5,095.87
01280250216	1029141	5710	STEWART MILL RD	01	COUNTY				
TILLEY, DEBRA K.		2025		\$1,816.42	\$93.85	\$90.82	\$35.00	\$0.00	\$2,036.09
								Parcel Total:	\$2,036.09
01290150057	1062552	2997	TARA WOODS DR	01	COUNTY				
STAR 2021-SFR2 BORROWER, L.P.		2025	-	\$3,324.75	\$171.78	\$166.24	\$302.00	\$0.00	\$3,964.77
	06/02/2026							Parcel Total:	\$3,964.77
01290150063	1043632	3057	TARA WOODS DR 30135	01	COUNTY				
BLAIR, CHARLES E.		2025		\$1,950.12	\$116.60	\$97.51	\$95.00	\$0.00	\$2,259.23
	06/02/2026							Parcel Total:	\$2,259.23
01290150076	1034644	2793	AUNT PITY PAT LN 30135	01	COUNTY				
NWAKANMA, JANE		2025		\$1,485.19	\$72.81	\$39.87	\$35.00	-\$1,185.58	\$447.29
	04/07/2026							Parcel Total:	\$447.29
01290150078	1059218	2816	AUNT PITY PAT LN	01	COUNTY				
MCCLAIN, MARCUS		2025		\$2,648.74	\$136.85	\$132.44	\$35.00	\$0.00	\$2,953.03
								Parcel Total:	\$2,953.03
01290150095	1039366	2867	RHETT BUTLER DR	01	COUNTY				
ESCOBAR, FRANCISCA		2025		\$1,828.32	\$79.83	\$46.40	\$35.00	-\$1,000.00	\$989.55
								Parcel Total:	\$989.55
01290150116	1092045	2820	RHETT BUTLER DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$7.15	\$9.57	\$35.00	\$0.00	\$99.55
JORDAN QUINTEN		2025		\$61.58	\$3.18	\$3.08	\$35.00	\$0.00	\$102.84
								Parcel Total:	\$202.39
01290250017	1013419	3321	W STEWART MILL RD	01	COUNTY				
DAVIDSON, DEAN & MARIE B.		2025	-	\$7,513.99	\$388.22	\$375.70	\$302.00	\$0.00	\$8,579.91
	06/02/2026							Parcel Total:	\$8,579.91
01290250071	1035267	0	RICHLAND DR	01	COUNTY				
BRADEN, LARA MICHELLE &		2025		\$62.83	\$3.25	\$3.14	\$35.00	\$0.00	\$104.22
								Parcel Total:	\$104.22
01290250086	1056840	5643	WOODLAND DR	01	COUNTY				
THOMAS, MARTHA D.		2025		\$434.75	\$22.46	\$21.74	\$35.00	\$0.00	\$513.95
								Parcel Total:	\$513.95
01290250138	1042362	3314	CHEOAH DR	01	COUNTY				
BLACKMON, JOHN		2025		\$3,383.81	\$93.02	\$1.38	\$35.00	-\$3,483.66	\$29.55
								Parcel Total:	\$29.55

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01290250162	1027296	3251	LAUADA CT	01	COUNTY				
SHADIX, TILLMAN MAC		2025		\$314.13	\$16.23	\$15.71	\$35.00	\$0.00	\$381.07
								Parcel Total:	\$381.07
01290250164	1022043	5763	WENONA ST	01	COUNTY				
CRAWFORD, AMY LYNN, ETAL		2025	-	\$3,074.71	\$158.86	\$153.74	\$302.00	\$0.00	\$3,689.31
	06/02/2026							Parcel Total:	\$3,689.31
01300150012	1092181	2820	MAXWELL PL	01	COUNTY				
SECRETARY OF HOUSING & URBAN DEV		2025		\$2,908.84	\$81.30	\$2.93	\$35.00	-\$2,964.59	\$63.48
								Parcel Total:	\$63.48
01300250008	1047604	3364	HWY 5	01	COUNTY				
IJR MANAGEMENT LLC		2025	-	\$4,910.48	\$253.70	\$245.52	\$302.00	-\$2,500.00	\$3,211.70
	06/02/2026							Parcel Total:	\$3,211.70
01300250028	1035940	6065	COWAN MILL RD 30135	01	COUNTY				
NEUSTADT, KATHERINE		2025		\$2,202.93	\$113.82	\$110.15	\$35.00	\$0.00	\$2,461.90
								Parcel Total:	\$2,461.90
01310250019	5563349	6229	PINE LN	01	COUNTY				
JACKSON, JOHN DONALD ESTATE		2025		\$2,553.25	\$131.92	\$127.66	\$35.00	\$0.00	\$2,847.83
	04/07/2026							Parcel Total:	\$2,847.83
01310250029	1007136	6372	BERWIN DR	01	COUNTY				
CARAWAY, WILEY G. & DE TERAN, PE		2025		\$630.17	\$32.56	\$31.51	\$35.00	\$0.00	\$729.24
								Parcel Total:	\$729.24
01310250089	1008191	3299	ORIOLE DR	01	COUNTY				
LEATHERS, STEVEN C.		2025		\$488.93	\$25.26	\$24.45	\$35.00	\$0.00	\$573.64
								Parcel Total:	\$573.64
01310250099	5564339	6144	PINE LN	01	COUNTY				
DIAZ, JOSE SAUL		2025		\$41.46	\$2.14	\$2.07	\$35.00	\$0.00	\$80.67
								Parcel Total:	\$80.67
01310250111	1056167	6095	COWAN MILL RD	01	COUNTY				
GARCIA, JAMES, ESTATE		2025		\$465.64	\$10.14	\$6.75	\$35.00	-\$335.13	\$182.40
								Parcel Total:	\$182.40
01310250133	1032285	6158	CARDINAL WAY	01	COUNTY				
FRITH, ROBERT L., ESTATE & TEENA		2025		\$41.46	\$2.14	\$2.07	\$35.00	\$0.00	\$80.67
								Parcel Total:	\$80.67
01310250134	1057434	6142	CARDINAL WAY 30135	01	COUNTY				
FRITH, ROBERT L., ESTATE & TEENA		2025		\$329.32	\$17.01	\$16.47	\$35.00	\$0.00	\$397.80
								Parcel Total:	\$397.80

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01320150036	1047420	0 MT VERNON RD		01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$497.58	\$4.04	\$24.88	\$35.00	\$0.00	\$561.50
THOMASON, GEORGE ROLAND		2024		\$498.38	\$4.36	\$24.92	\$35.00	\$0.00	\$562.66
THOMASON, GEORGE ROLAND		2023	-	\$503.76	\$4.83	\$25.19	\$57.00	\$0.00	\$590.78
	04/07/2026								
								Parcel Total:	\$1,714.94
01320150080	1020402	2591 CHESTERBROOKE DR		01	COUNTY				
WRIGHT, EARL E. & JACKIE		2025		\$240.91	\$12.45	\$12.05	\$35.00	\$0.00	\$300.41
								Parcel Total:	\$300.41
01320250018	1051336	3279 ROBIN HOOD LN		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$441.73	\$22.82	\$22.09	\$35.00	\$0.00	\$521.64
								Parcel Total:	\$521.64
01320250057	1091668	3301 LAURA WAY		01	COUNTY				
SINOYIANNIS ANTHONY R. & SUMMERL		2025	-	\$3,004.34	\$155.22	\$150.22	\$302.00	\$0.00	\$3,611.78
	06/02/2026								
								Parcel Total:	\$3,611.78
01320250110	1021862	0 ROBIN HOOD LN OFF		01	COUNTY				
STRICKLAND, LEROY L., ESTATE & F		2025		\$339.26	\$17.53	\$16.96	\$35.00	\$0.00	\$408.75
	06/06/2023 GTS								
								Parcel Total:	\$408.75
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$339.26	\$17.53	\$16.96	\$35.00	\$0.00	\$408.75
								Parcel Total:	\$408.75
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY				
LAREAU, LEOLA K.		2023	-	\$497.39	\$135.64	\$99.48	\$202.00	\$0.00	\$934.51
LAREAU, LEOLA K.		2025		\$711.18	\$36.74	\$35.56	\$35.00	\$0.00	\$818.48
LAREAU, LEOLA K.		2024		\$718.62	\$107.49	\$143.72	\$160.00	\$0.00	\$1,129.83
	04/07/2026								
								Parcel Total:	\$2,882.82
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY				
THEODORE, GUESTELIA & SHERLEEN		2025		\$210.38	\$9.95	\$9.42	\$35.00	-\$23.97	\$240.78
								Parcel Total:	\$240.78
01330150069	1058470	0 MOUNTAIN BROOK CT		01	COUNTY				
TAYLOR, JAMES, JR.		2025		\$36.45	\$1.88	\$1.82	\$35.00	\$0.00	\$75.15
								Parcel Total:	\$75.15
01330150071	1030088	2637 MOUNTAIN BROOK CT		01	COUNTY				
SIGLER, JESSE J., ESTATE & CONNI		2024		\$3,492.40	\$501.04	\$576.35	\$327.00	-\$3,785.25	\$1,111.54
								Parcel Total:	\$1,111.54
01330150169	1056389	2632 PLANTATION WAY		01	COUNTY				
WHITFIELD, DARRELL T.		2025		\$3,278.73	\$169.39	\$163.94	\$35.00	\$0.00	\$3,647.06
								Parcel Total:	\$3,647.06

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01340150030	1048460	3480	ANNEEWAKEE RD	01	COUNTY				
HILL, PATSY A.		2025		\$229.03	\$11.83	\$11.45	\$35.00	\$0.00	\$287.31
HILL, PATSY A.		2024		\$229.46	\$34.32	\$45.89	\$35.00	\$0.00	\$344.67
								Parcel Total:	\$631.98
01340150045	1056683	3235	THORNERIDGE TRL	01	COUNTY				
JACKSON, DONALD		2025		\$1,087.70	\$56.20	\$54.39	\$35.00	\$0.00	\$1,233.29
								Parcel Total:	\$1,233.29
01360150036	1092131	2580	HARRISON MILL DR 30135 441	01	COUNTY				
VIEUX JOSEPH, ESTATE		2025		\$5,131.29	\$265.12	\$256.56	\$35.00	\$0.00	\$5,687.97
	04/07/2026 GTS							Parcel Total:	\$5,687.97
01360150130	1090345	2757	JACOB LN 30135	01	COUNTY				
JEAN-LOUIS FELIX SANON LIVING TR		2025		\$1,000.73	\$51.71	\$50.04	\$35.00	\$0.00	\$1,137.48
								Parcel Total:	\$1,137.48
01360250030	1039552	3197	MASON CREEK RD	01	COUNTY				
WILLIAMS, KATIE B.		2024		\$193.82	\$28.99	\$38.76	\$35.00	\$0.00	\$296.57
WILLIAMS, KATIE B.		2025		\$193.82	\$10.01	\$9.69	\$35.00	\$0.00	\$248.52
								Parcel Total:	\$545.09
01370150019	5558244	2520	HILDERBRAND DR	01	COUNTY				
ALBA, LOLETTE V. & JOSE & SMITH,		2025		\$395.69	\$20.44	\$19.78	\$35.00	\$0.00	\$470.91
								Parcel Total:	\$470.91
01370150109	1024393	4385	BIG HORN PASS	01	COUNTY				
A4HR PROPERTIES, LLC		2025		\$4,203.98	\$5.04	\$31.04	\$95.00	-\$3,583.26	\$751.80
								Parcel Total:	\$751.80
01370250008	1050057	3231	RICHARDSON RD	01	COUNTY				
ZACHERY, BERTHA M.		2025	-	\$1,010.24	\$52.20	\$50.51	\$302.00	\$0.00	\$1,414.95
	06/02/2026							Parcel Total:	\$1,414.95
01370250016	1012461	0	RICHARDSON RD OFF 30180	01	COUNTY				
LEUNG, MEGEL GEORGE		2025		\$305.33	\$15.78	\$15.27	\$35.00	\$0.00	\$371.38
								Parcel Total:	\$371.38
01370250023	1031504	3420	JOHN ROBERT DR	01	COUNTY				
RAMON, KYRON & POUNDS, KEITH ROB		2025		\$1,763.13	\$82.48	\$38.41	\$35.00	-\$1,100.00	\$819.02
								Parcel Total:	\$819.02
01370250035	1044185	3288	RICHARDSON RD	01	COUNTY				
POUNDS, EDDIE, ESTATE		2025		\$1,783.00	\$92.12	\$89.15	\$35.00	\$0.00	\$1,999.27
								Parcel Total:	\$1,999.27
01380150058	1045604	4495	RIVER STONE TRL 30135	01	COUNTY				
AMERICAN HOMES 4 RENT		2025		\$5,077.26	\$3.70	\$22.74	\$35.00	-\$4,622.40	\$516.30
								Parcel Total:	\$516.30

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01380150098	1004892	2673	BLOWING WIND CIR	01	COUNTY				
AMERICAN HOMES 4 RENT		2025		\$5,136.31	\$5.79	\$35.64	\$35.00	-\$4,423.56	\$789.18
								Parcel Total:	\$789.18
01380250017	1047221	0	BLACKBERRY LN OFF	01	COUNTY				
GRAY, ALBERT F.		2025		\$400.84	\$20.71	\$20.04	\$35.00	\$0.00	\$476.59
								Parcel Total:	\$476.59
01430250012	1006137	9780	POOLE RD	01	COUNTY				
TIMMONS, RACHEL E.		2025		\$1,483.81	\$76.66	\$74.19	\$35.00	\$0.00	\$1,669.66
								Parcel Total:	\$1,669.66
01430250053	1055804	3340	ECHO FALLS CT	04	VILLA RICA				
YHWH REALTY, INC.		2025		\$45.88	\$2.37	\$2.29	\$35.00	\$0.00	\$85.54
								Parcel Total:	\$85.54
01430250058	1063537	9935	POOLE RD 30180	04	VILLA RICA				
RAY, JONATHAN & HARRIS, ASHLEY		2025		\$698.58	\$35.86	\$33.45	\$35.00	-\$95.03	\$707.86
								Parcel Total:	\$707.86
01430350054	1017469	8066	RANNOCH MOOR DR	01	COUNTY				
JUST, JOHN C.		2025		\$2,683.92	\$138.67	\$134.20	\$35.00	\$0.00	\$2,991.79
JUST, JOHN C.		2024		\$2,688.20	\$402.11	\$537.64	\$160.00	\$0.00	\$3,787.95
JUST, JOHN C.		2023	-	\$2,717.25	\$740.99	\$543.45	\$202.00	\$0.00	\$4,203.69
	04/07/2026							Parcel Total:	\$10,983.43
01430350175	1055380	8017	RANNOCH MOOR DR	01	COUNTY				
WILLOUGHBY-RAY, BRENDA & ROGER S.		2025		\$567.44	\$23.31	\$8.70	\$35.00	-\$450.33	\$184.12
								Parcel Total:	\$184.12
01430350215	1090825	9056	E CARROLL RD	01	COUNTY				
MARTIN BILLY L. JR. & BRANDY L.		2025		\$6,066.97	\$227.53	\$201.26	\$35.00	-\$2,100.00	\$4,430.76
								Parcel Total:	\$4,430.76
01430350242	1048672	9109	EDINBURGH DR	01	COUNTY				
LIPHAM, WILLIAM BRIAN & KIPPIE C		2025		\$4,658.42	\$46.52	\$2.23	\$35.00	-\$4,658.42	\$83.75
								Parcel Total:	\$83.75
01440350018	1035129	8955	OCHIL LN	01	COUNTY				
TRIPLELAY INDUSTRIES, LLC		2025		\$3,163.92	\$163.47	\$158.20	\$35.00	\$0.00	\$3,520.59
								Parcel Total:	\$3,520.59
01440350063	1030092	0	OCHIL LN OFF	01	COUNTY				
EDWARDS J. C. ROY		2022	-	\$501.47	\$192.02	\$100.29	\$267.00	\$0.00	\$1,060.78
EDWARDS, J. C. ROY		2025		\$552.87	\$28.56	\$27.64	\$35.00	\$0.00	\$644.07
EDWARDS, J. C. ROY		2024		\$553.75	\$82.83	\$110.75	\$95.00	\$0.00	\$842.33
EDWARDS, J. C. ROY		2023		\$578.81	\$157.84	\$115.76	\$35.00	\$0.00	\$887.41
	04/07/2026 GTS							Parcel Total:	\$3,434.59

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01450250025	1003505	0 HWY 78		04	VILLA RICA				
BEHAR, ALAN A., ETAL		2025		\$833.26	\$43.05	\$41.66	\$60.00	\$0.00	\$977.97
BEHAR, ALAN A., ETAL		2024		\$834.40	\$124.81	\$166.88	\$95.00	\$0.00	\$1,221.09
BEHAR, ALAN A., ETAL		2023		\$847.31	\$231.06	\$169.46	\$35.00	\$0.00	\$1,282.83
BEHAR ALAN A. ETAL		2022	-	\$872.52	\$334.09	\$174.50	\$267.00	\$0.00	\$1,648.11
	04/07/2026 GTS								
								Parcel Total:	\$5,130.00
01470150006	1007466	3733 CHATTAHOOCHEE DR		01	COUNTY				
GLYPH, GEORGIA R. & BOBBY L.		2025		\$560.40	\$8.25	\$1.86	\$35.00	-\$565.34	\$40.17
								Parcel Total:	\$40.17
01470150016	1026450	3789 CHATTAHOOCHEE DR		01	COUNTY				
THOMASON, GEORGE R.		2025		\$335.16	\$17.32	\$16.76	\$35.00	\$0.00	\$404.24
								Parcel Total:	\$404.24
01470150017	1029444	3799 CHATTAHOOCHEE DR		01	COUNTY				
ORTEGA, LUIS FERNANDO		2025		\$335.16	\$17.32	\$16.76	\$35.00	\$0.00	\$404.24
								Parcel Total:	\$404.24
01470150066	1033200	0 HUNT RD		01	COUNTY				
PATTERSON, DALE R.		2025		\$281.47	\$14.54	\$14.07	\$35.00	\$0.00	\$345.08
PATTERSON, DALE R.		2024		\$281.90	\$42.17	\$56.38	\$35.00	\$0.00	\$415.45
								Parcel Total:	\$760.53
01470150071	1040568	0 MOUNTAIN DR OFF		01	COUNTY				
PATTERSON, DALE R.		2025		\$766.48	\$39.61	\$38.32	\$35.00	\$0.00	\$879.41
	04/07/2026								
								Parcel Total:	\$879.41
01470150090	1003365	3824 HWY 166 - FAIRBURN RD 30135 3000		01	COUNTY				
GUEVARA, RAMON &		2025		\$369.42	\$19.09	\$18.47	\$35.00	\$0.00	\$441.98
								Parcel Total:	\$441.98
01470150092A	1025443	0 HWY 166 - FAIRBURN RD		01	COUNTY				
GUEVARA, RAMON & MARTINEZ, SAUL		2025		\$20.10	\$1.04	\$1.01	\$35.00	\$0.00	\$57.15
								Parcel Total:	\$57.15
01470250017	1037450	5801 TRADE CENTER CT 30180		04	VILLA RICA				
T & L OF GEORGIA, LLC		2025		\$18,056.48	\$180.32	\$8.65	\$35.00	-\$18,056.48	\$223.97
								Parcel Total:	\$223.97
01470350001	1000861	8973 HWY 166		01	COUNTY				
KNIGHT, DONTNEY & LANESSA		2025		\$2,861.08	\$60.78	\$25.10	\$35.00	-\$2,450.78	\$531.18
								Parcel Total:	\$531.18
01470350008	1044147	9094 HWY 166		01	COUNTY				
GRIFFIN, MORRIS L. & LORAIN F.		2025		\$276.00	\$14.26	\$13.80	\$35.00	\$0.00	\$339.06
								Parcel Total:	\$339.06

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01470350012	1092491	8916 HWY 166	01	COUNTY					
YARBROUGH CLEZZE S. BORGES		2025		\$1,837.03	\$94.92	\$91.85	\$35.00	\$0.00	\$2,058.80
								Parcel Total:	\$2,058.80
01480250014	1044603	2961 TYSON RD	01	COUNTY					
TUMLIN, FRANK A., ESTATE		2025	-	\$1,931.28	\$78.06	\$29.73	\$302.00	-\$1,500.00	\$841.07
	06/02/2026							Parcel Total:	\$841.07
01480250026	1037971	2844 BUSBIN CT 30180	01	COUNTY					
VALLEGO, ALEXIS RAMIREZ		2025		\$1,349.58	\$69.73	\$67.48	\$35.00	\$0.00	\$1,521.79
								Parcel Total:	\$1,521.79
01490150012	1007374	3440 W RIVER COMMONS	01	COUNTY					
AMERICAN HOMES 4 RENT PROPERTIES		2025		\$5,073.49	\$6.11	\$37.57	\$95.00	-\$4,322.09	\$890.08
								Parcel Total:	\$890.08
01490150096	1064243	0 LAKE VALLEY WAY OFF	01	COUNTY					
PHOENIX WEST, LLC		2025		\$46.50	\$2.40	\$2.33	\$35.00	\$0.00	\$86.23
								Parcel Total:	\$86.23
01490150150	1057185	2414 MANAL WAY	01	COUNTY					
ROMAN-BROWN, JANE		2025		\$5,234.33	\$28.61	\$2.16	\$35.00	-\$5,253.44	\$46.66
								Parcel Total:	\$46.66
01490250019	1037902	0 TIMMONS CIR	01	COUNTY					
BRYANT, MICHAEL G. & NORM		2024		\$344.83	\$51.58	\$68.97	\$35.00	\$0.00	\$500.38
								Parcel Total:	\$500.38
01500250001	1000815	3013 N MCKOY RD	01	COUNTY					
CASTILLO, LEONARD &		2025	-	\$1,691.27	\$87.38	\$84.56	\$302.00	\$0.00	\$2,165.21
	06/02/2026							Parcel Total:	\$2,165.21
01500250012	1054915	2851 N MCKOY RD	01	COUNTY					
COLWELL, TONIA & RANDY		2025		\$1,417.38	\$84.74	\$70.87	\$35.00	\$0.00	\$1,607.99
								Parcel Total:	\$1,607.99
01500250014	1053899	0 N MCKOY RD	01	COUNTY					
CASTILLO, LEONARD &		2025	-	\$659.67	\$34.08	\$32.98	\$302.00	\$0.00	\$1,028.73
	06/02/2026							Parcel Total:	\$1,028.73
01500250031	1049434	0 N MCKOY RD	01	COUNTY					
COLWELL, TONIA M.		2025		\$452.35	\$27.06	\$22.62	\$35.00	\$0.00	\$537.03
	04/07/2026							Parcel Total:	\$537.03
01510150014	1019734	2752 MT VERNON RD	01	COUNTY					
BALLEW, DANNY WAYNE		2025		\$3,873.41	\$200.12	\$193.67	\$35.00	\$0.00	\$4,302.20
								Parcel Total:	\$4,302.20

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01510350020	1025295	5953 TYREE RD	01	COUNTY					
GARNER, JAMES ADAM		2025		\$1,349.35	\$69.72	\$67.47	\$35.00	\$0.00	\$1,521.54
GARNER, JAMES ADAM		2024		\$1,352.10	\$156.90	\$166.75	\$35.00	-\$1,350.00	\$360.75
								Parcel Total:	\$1,882.29
01520250006	1004326	7932 MATTIE MCCOY LN	01	COUNTY					
OVERCASH, MICHAEL		2025		\$722.50	\$37.33	\$36.13	\$35.00	\$0.00	\$830.96
	04/07/2026							Parcel Total:	\$830.96
01530250068	1062459	7690 MATTIE MCCOY LN 30187	01	COUNTY					
ELLISON, KEVIN		2025		\$546.59	\$28.24	\$27.33	\$95.00	\$0.00	\$697.16
	06/02/2026							Parcel Total:	\$697.16
01530350002	1021431	9401 W BANKS MILL RD 30187	01	COUNTY					
CEO, FRANK AVERY & THIERRY, KIRS		2025	-	\$3,015.64	\$155.81	\$150.78	\$302.00	\$0.00	\$3,624.23
	06/02/2026							Parcel Total:	\$3,624.23
01540250007	1058097	13751 VETERANS MEMORIAL HWY	01	COUNTY					
TIMMS, CLARENCE A., ESTATE & MEL		2025		\$1,696.10	\$87.63	\$84.81	\$35.00	\$0.00	\$1,903.54
								Parcel Total:	\$1,903.54
01540250021	5550716	13771 VETERANS MEMORIAL HWY 30187	01	COUNTY					
ALVES, RAIMUNDO		2025	-	\$1,600.81	\$71.52	\$62.63	\$302.00	-\$1,400.00	\$636.96
	06/02/2026							Parcel Total:	\$636.96
01540250031	1095122	0 VETERANS MEMORIAL HWY	01	COUNTY					
ELLIS, FORREST &		2025		\$76.65	\$3.96	\$3.83	\$35.00	\$0.00	\$119.44
								Parcel Total:	\$119.44
01550150211	1024848	3262 FOUNDERS WAY	03	DOUGLASVILLE					
HERNANDEZ, LIZBETH		2025	-	\$5,963.68	\$308.12	\$298.18	\$302.00	\$0.00	\$6,871.98
	06/02/2026							Parcel Total:	\$6,871.98
01550150279	1028333	9970 BRANTINGHAM RD	03	DOUGLASVILLE					
LEE, REGINA YVONNE		2025		\$6,497.28	\$335.69	\$324.86	\$35.00	\$0.00	\$7,192.83
								Parcel Total:	\$7,192.83
01550150458	1046148	3211 FOUNDERS WAY 30135	03	DOUGLASVILLE					
NEWMAN, SHANIKIA NICOLE		2025		\$6,213.87	\$11.60	\$35.70	\$35.00	-\$5,499.87	\$796.30
								Parcel Total:	\$796.30
01550150466	1001679	9976 ASHTON OLD RD 30135	03	DOUGLASVILLE					
WINFORD, CHANDRA		2025		\$4,654.88	\$13.23	\$40.70	\$35.00	-\$3,840.84	\$902.97
								Parcel Total:	\$902.97
01550250019	1005951	3001 CAMPGROUND RD	01	COUNTY					
TODUROV, SERGEI V.		2025		\$2,349.70	\$120.81	\$116.27	\$35.00	-\$123.44	\$2,498.34
	04/07/2026							Parcel Total:	\$2,498.34

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01550250062	1052883	2960	CAMPGROUND RD 30134	01	COUNTY				
PRIEST, EVELYN F. & EARNEST RAY		2025		\$4,463.27	\$183.42	\$67.98	\$35.00	-\$3,800.00	\$949.67
								Parcel Total:	\$949.67
01550250067	1069538	2829	CAMPGROUND RD	01	UNINCORPORATED				
BLUE MOUNTAIN HOLDINGS, LLC		2020		\$4,974.45	\$2,490.66	\$994.89	\$302.00	\$0.00	\$8,762.00
								Parcel Total:	\$8,762.00
01550250067	1069538	2829	CAMPGROUND RD 30187	01	UNINCORPORATED				
DANLEY BROTHERS 4 LLC & DANLEY		2021		\$4,891.95	\$2,000.55	\$978.39	\$22.00	\$0.00	\$7,892.89
								Parcel Total:	\$7,892.89
01560250018	1030220	2855	WARD DR	01	COUNTY				
PHILLIPS, ROBERT N. & SARAH ELIZ		2025	-	\$3,484.33	\$180.02	\$174.22	\$302.00	\$0.00	\$4,140.57
	06/02/2026							Parcel Total:	\$4,140.57
01560250020	5571027	0	JOHN WEST RD OFF	01	COUNTY				
JOHNSON, DOROTHY E.		2025		\$150.79	\$7.79	\$7.54	\$35.00	\$0.00	\$201.12
								Parcel Total:	\$201.12
01560250030	1050806	0	WARD DR OFF	01	COUNTY				
DEWITT, KYLE		2025		\$57.79	\$2.99	\$2.89	\$35.00	\$0.00	\$98.67
								Parcel Total:	\$98.67
01570150003	1049597	0	VALLEY RD	01	COUNTY				
HULSEY, MICHAEL B.		2025		\$27.64	\$1.43	\$1.38	\$35.00	\$0.00	\$65.45
HULSEY, MICHAEL B.		2024		\$27.68	\$4.14	\$5.54	\$160.00	\$0.00	\$197.36
HULSEY, MICHAEL B.		2023		\$27.98	\$7.63	\$5.60	\$117.00	\$0.00	\$158.21
HULSEY MICHAEL B.		2022	-	\$45.59	\$17.46	\$9.12	\$107.00	\$0.00	\$179.17
	04/07/2026 GTS							Parcel Total:	\$600.19
01570150052	1004834	2050	BRITT RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$324.18	\$2.63	\$16.21	\$35.00	\$0.00	\$378.02
THOMASON, GEORGE R.		2024		\$324.70	\$2.84	\$16.24	\$35.00	\$0.00	\$378.78
THOMASON, GEORGE R.		2023		\$328.21	\$3.15	\$16.41	\$35.00	\$0.00	\$382.77
THOMASON GEORGE R.		2022	-	\$493.23	\$30.09	\$43.34	\$142.00	-\$205.74	\$502.92
	04/07/2026 GTS							Parcel Total:	\$1,642.49
01570150079	1027316	3994	PINE HILL DR 30135	01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$633.29	\$5.15	\$31.66	\$35.00	\$0.00	\$705.10
THOMASON, GEORGE ROLAND		2024		\$634.29	\$5.55	\$31.71	\$35.00	\$0.00	\$706.55
THOMASON, GEORGE ROLAND		2023		\$641.15	\$6.14	\$32.06	\$35.00	\$0.00	\$714.35
THOMASON GEORGE ROLAND		2022	-	\$694.24	\$41.81	\$60.51	\$57.00	-\$284.83	\$568.73
	04/07/2026 GTS							Parcel Total:	\$2,694.73
01570150121	1042249	0	GRANT DR OFF	01	COUNTY				
ANDERSON, JAMES		2025		\$140.73	\$7.27	\$7.04	\$35.00	\$0.00	\$190.04
								Parcel Total:	\$190.04

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01570150129	1009379	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$140.73	\$1.14	\$7.04	\$35.00	\$0.00	\$183.91
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$1.23	\$7.05	\$35.00	\$0.00	\$184.23
THOMASON, GEORGE R. & MARY A.		2023	-	\$142.48	\$1.37	\$7.12	\$57.00	\$0.00	\$207.97
	04/07/2026								
								Parcel Total:	\$576.11
01570150130	1044633	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.22	\$1.38	\$35.00	\$0.00	\$64.24
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.24	\$1.38	\$35.00	\$0.00	\$64.30
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$0.27	\$1.40	\$57.00	\$0.00	\$86.65
	04/07/2026								
								Parcel Total:	\$215.19
01570150131	1060202	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.22	\$1.38	\$35.00	\$0.00	\$64.24
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.24	\$1.38	\$35.00	\$0.00	\$64.30
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$0.27	\$1.40	\$57.00	\$0.00	\$86.65
	04/07/2026								
								Parcel Total:	\$215.19
01570150132	1018860	0 GRANT DR		01	COUNTY				
SHIPLEY, EMMA F. A/K/A		2025		\$27.64	\$1.43	\$1.38	\$35.00	\$0.00	\$65.45
	GTS								
								Parcel Total:	\$65.45
01570150156	1021627	3992 PINE HILL DR		01	COUNTY				
THOMASON, GEORGE R.		2025		\$327.95	\$2.66	\$16.40	\$35.00	\$0.00	\$382.01
THOMASON, GEORGE R.		2024		\$328.48	\$2.87	\$16.42	\$35.00	\$0.00	\$382.77
THOMASON, GEORGE R.		2023		\$332.03	\$3.18	\$16.60	\$35.00	\$0.00	\$386.81
THOMASON GEORGE R.		2022	-	\$498.83	\$150.93	\$81.58	\$57.00	-\$207.94	\$580.40
	04/07/2026 GTS								
								Parcel Total:	\$1,731.99
01570250179	1055571	6997 PINE SHADOW WAY		03	DOUGLASVILLE				
STURGEON, JAMES		2025		\$232.12	\$11.99	\$11.61	\$35.00	\$0.00	\$290.72
								Parcel Total:	\$290.72
01570250186	1030251	6695 JOHN WEST RD		01	COUNTY				
CLEMENT, WILLIAM E. & LINDA S.		2025		\$21.37	\$1.10	\$1.07	\$35.00	\$0.00	\$58.54
								Parcel Total:	\$58.54
01570250187	1055497	6685 JOHN WEST RD		03	DOUGLASVILLE				
CLEMENT, WILLIAM E. & LINDA S.		2025		\$28.20	\$1.46	\$1.41	\$35.00	\$0.00	\$66.07
								Parcel Total:	\$66.07
01580250030	1000086	2904 VOGUE DR		01	COUNTY				
ONLY TIME WILL TELL LLC		2025	-	\$2,970.42	\$153.47	\$148.52	\$302.00	\$0.00	\$3,574.41
	06/02/2026								
								Parcel Total:	\$3,574.41
01590150002	1031616	4121 HWY 166 - FAIRBURN RD		01	COUNTY				
KGE ASSOCIATES, LLLP		2025	-	\$1,500.29	\$77.51	\$75.01	\$302.00	\$0.00	\$1,954.81
	06/02/2026								
								Parcel Total:	\$1,954.81

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01590250027	1004609	7475 DOUGLAS BLVD	03 DOUGLASVILLE						
ARBOR CONNECTION, LLC		2025	-	\$72,563.95	\$3,749.09	\$3,628.20	\$302.00	\$0.00	\$80,243.24
	06/02/2026							Parcel Total:	\$80,243.24
01590350002	1020131	8368 E CARROLL RD	01 COUNTY						
CHAMPAGNE, BRENDA L.		2025		\$250.87	\$12.96	\$12.54	\$35.00	\$0.00	\$311.37
								Parcel Total:	\$311.37
01600150016	5562507	0 PARK RD	01 COUNTY						
HUFF, RONNIE		2025		\$158.32	\$8.18	\$7.92	\$35.00	\$0.00	\$209.42
								Parcel Total:	\$209.42
01600150092	1057853	0 KING DR	01 COUNTY						
THOMASON, MARY A.		2025		\$140.73	\$1.14	\$7.04	\$35.00	\$0.00	\$183.91
THOMASON, MARY A.		2024		\$140.95	\$1.23	\$7.05	\$35.00	\$0.00	\$184.23
THOMASON, MARY A.		2023	-	\$142.48	\$1.37	\$7.12	\$57.00	\$0.00	\$207.97
	04/07/2026							Parcel Total:	\$576.11
01600250030	1053731	6942 SPRINGWOOD DR	03 DOUGLASVILLE						
GAITAN, MANUEL M.		2025		\$3,546.38	\$63.16	\$2.66	\$35.00	-\$3,589.52	\$57.68
								Parcel Total:	\$57.68
01600250035	1012889	6922 SPRINGWOOD DR	03 DOUGLASVILLE						
LEE, HAROLD K. & NANETTE		2025		\$1,407.28	\$72.71	\$70.36	\$65.00	\$0.00	\$1,615.35
								Parcel Total:	\$1,615.35
01600250082	1051060	9633 HWY 5 LOT #2	03 DOUGLASVILLE						
PRESCHOOL EMPIRE, LLC		2025	-	\$5,469.62	\$0.00	\$0.00	\$302.00	\$0.00	\$5,771.62
	06/02/2026							Parcel Total:	\$5,771.62
01600250097	1004079	6912 DOUGLAS BLVD	03 DOUGLASVILLE						
GA EXPRESS ENTERPRISE, LLC		2025	-	\$25,870.80	\$1,336.64	\$1,293.54	\$302.00	\$0.00	\$28,802.98
	06/02/2026							Parcel Total:	\$28,802.98
01610250032C	1031494	9280 HWY 5 3	03 DOUGLASVILLE						
ANYA REALTY, LLC		2025	-	\$3,660.77	\$189.14	\$183.04	\$302.00	\$0.00	\$4,334.95
	06/02/2026							Parcel Total:	\$4,334.95
01610250035	5569241	9181 ROSE AVE 30134	03 DOUGLASVILLE						
KHM VISION, LLC		2025		\$6,202.43	\$61.94	\$2.97	\$35.00	-\$6,202.43	\$99.91
								Parcel Total:	\$99.91
01610250059	1028467	7001 CONCOURSE PKWY 30134	03 DOUGLASVILLE						
CREDI DOUGLASVILLE, LLC		2025		\$241,548.19	\$575.21	\$1,179.91	\$35.00	-\$217,950.03	\$25,388.28
								Parcel Total:	\$25,388.28
01630250014	5583649	7646 GRANITE DR	03 DOUGLASVILLE						
MASSEY, MARTY L.		2025	-	\$3,896.21	\$201.30	\$194.81	\$302.00	\$0.00	\$4,594.32
	06/02/2026							Parcel Total:	\$4,594.32

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01670250045	5597147	2540	JASON INDUSTRIAL PKWY	01	COUNTY				
EXCELSIOR VENTURES GROUP, LLC	06/02/2026	2025	-	\$4,592.72	\$230.56	\$229.64	\$302.00	-\$4,000.00	\$1,354.92
								Parcel Total:	\$1,354.92
01680250013	1090232	2744	MANN RD	01	COUNTY				
HART, SAMUEL		2025		\$42.72	\$2.21	\$2.14	\$35.00	\$0.00	\$82.07
HART, SAMUEL		2024		\$42.79	\$6.40	\$8.56	\$35.00	\$0.00	\$92.75
								Parcel Total:	\$174.82
01680250015	1090233	0	SMITH RD	01	COUNTY				
CALDWELL, FARRIS, ETAL		2025		\$128.17	\$6.62	\$6.41	\$35.00	\$0.00	\$176.20
								Parcel Total:	\$176.20
01680250039	1090333	7928	RICHARDSON RD	01	COUNTY				
ADSITT RANDY JR		2025		\$283.97	\$6.23	\$1.22	\$35.00	-\$300.00	\$26.42
								Parcel Total:	\$26.42
01680250117	1001763	7887	POPPY SEED PL 30187	01	COUNTY				
CASE, OWEN M. A/K/A CASE, OWEN		2025		\$1,974.14	\$102.00	\$98.71	\$35.00	\$0.00	\$2,209.85
								Parcel Total:	\$2,209.85
01680250123	1054611	7907	CONNERS RD 30180	01	COUNTY				
HOLLOWAY DENNIS	06/02/2026	2025	-	\$2,779.42	\$122.09	\$105.88	\$302.00	-\$750.00	\$2,559.39
								Parcel Total:	\$2,559.39
01690250002	1036963	14031	VETERANS MEMORIAL HWY	01	COUNTY				
THOMASON G. R. & MITCHELL R. L.		2022	-	\$558.78	\$33.44	\$46.44	\$57.00	-\$281.53	\$414.13
THOMASON, G. R. &		2025		\$692.34	\$5.63	\$34.62	\$35.00	\$0.00	\$767.59
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$6.07	\$34.67	\$35.00	\$0.00	\$769.19
THOMASON, G. R. & MITCHELL, R. L		2023		\$700.93	\$6.72	\$35.05	\$35.00	\$0.00	\$777.70
	04/07/2026 GTS							Parcel Total:	\$2,728.61
01690250006	1011553	0	CONNERS RD	01	COUNTY				
C.D. DINKINS TRUSTEE OF THE DINK		2025		\$2,766.86	\$76.06	\$1.12	\$35.00	-\$2,854.89	\$24.15
								Parcel Total:	\$24.15
01690250014	1033327	7944	SMITH RD	01	COUNTY				
SPARKS, WILLIAM L., ESTATE &		2025		\$855.68	\$44.21	\$42.78	\$35.00	\$0.00	\$977.67
								Parcel Total:	\$977.67
01690250015	1060068	7930	SMITH RD	01	COUNTY				
NATION, J. Y.		2025		\$151.25	\$7.34	\$4.64	\$35.00	-\$100.00	\$98.23
								Parcel Total:	\$98.23
01690250021	1041567	2745	McCRARY DR	01	COUNTY				
MCCOY, TERRY		2025		\$260.10	\$13.44	\$13.01	\$35.00	\$0.00	\$321.55
								Parcel Total:	\$321.55

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01690250028	1047541	7910 SMITH RD		01	COUNTY				
WILLIAMS, PARRISH DILLINOR		2025	-	\$1,496.51	\$65.28	\$47.09	\$302.00	-\$1,205.62	\$705.26
	06/02/2026							Parcel Total:	\$705.26
01690250041	1059889	8078 RICHARDSON RD		01	COUNTY				
GRAVETT, CECIL & MARGARET		2025		\$149.04	\$7.70	\$7.45	\$35.00	\$0.00	\$199.19
								Parcel Total:	\$199.19
01690250061	1050287	0 SMITH RD OFF		01	COUNTY				
SPARKS, DOROTHY		2025		\$187.22	\$9.67	\$9.36	\$35.00	\$0.00	\$241.25
								Parcel Total:	\$241.25
01690250068	1029096	8030 CONNERS RD 8030L		01	COUNTY				
AZ GLOBAL PROPERTIES, LLC		2025		\$420.28	\$21.71	\$21.01	\$35.00	\$0.00	\$498.00
								Parcel Total:	\$498.00
01710250029	1027922	8560 ANDY MOUNTAIN CT		01	COUNTY				
DRAKE, BOBBIE A.		2025		\$298.49	\$15.42	\$14.92	\$35.00	\$0.00	\$363.83
								Parcel Total:	\$363.83
01720250031	1041793	0 HWY 78 OFF		01	COUNTY				
FLYNN, BOBBY, ESTATE		2025		\$103.04	\$5.32	\$5.15	\$35.00	\$0.00	\$148.51
	06/06/2023 GTS							Parcel Total:	\$148.51
01720250090	1094406	489 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250092	1094516	485 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250100	1094524	469 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250125	1094549	419 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250126	1094550	417 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250127	1094551	415 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250128	1094552	413 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25

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Parid	Alt Id	Situs	District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
			Year	Bk-Pg						
Taxpayer Name	Sale Dt/LO									
01720250129	1094553	411 PRESCOTT WAY	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250130	1094554	410 PRESCOTT WAY	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250131	1094555	412 PRESCOTT WAY	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250169	1094593	623 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250175	1094599	635 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250176	1094600	637 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250177	1094601	639 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250178	1094602	641 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250179	1094603	643 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250180	1094604	645 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250181	1094605	647 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250182	1094606	636 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25
01720250183	1094607	638 MACKENZIE CV	04	VILLA RICA						
LGI HOMES - GEORGIA, LLC		2025 -	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25		
	06/02/2026 GTS								Parcel Total:	\$1,117.25

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Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs		District				Paid	Total Due
		Year	Bk-Pg	Original Amt	Interest	Penalty	Fees		
01720250184 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094608	640 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250185 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094609	642 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250186 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094610	644 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250189 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094613	650 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250190 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094614	652 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250193 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094617	658 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250194 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094618	660 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250195 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094619	662 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250196 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094620	664 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250197 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094621	666 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250198 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094622	668 MACKENZIE CV 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250199 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1094623	476 PRESCOTT WAY 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25
01720250200 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS	1095680	474 PRESCOTT WAY 2025	-	04 \$740.02	VILLA RICA \$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25 Parcel Total: \$1,117.25

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01720250201	1095681	472 PRESCOTT WAY		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250209	1095689	614 MACKENZIE CV		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250212	1095692	620 MACKENZIE CV		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250213	1095694	622 MACKENZIE CV		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250218	1095698	632 MACKENZIE CV		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01720250219	1095699	634 MACKENZIE CV		04	VILLA RICA				
LGI HOMES - GEORGIA, LLC		2025	-	\$740.02	\$38.23	\$37.00	\$302.00	\$0.00	\$1,117.25
	06/02/2026 GTS							Parcel Total:	\$1,117.25
01730250179	1092862	3015 SUMMER BREEZE DR		04	VILLA RICA				
ELDER REGINALD D. & CURRY SONYA		2025		\$3,751.08	\$186.62	\$165.45	\$35.00	-\$610.00	\$3,528.15
								Parcel Total:	\$3,528.15
01730250215	1008263	2011 ROLLING MEADOWS RD		04	VILLA RICA				
EZE, ERIC		2025	-	\$3,768.17	\$193.77	\$126.98	\$302.00	-\$2,000.00	\$2,390.92
	06/02/2026							Parcel Total:	\$2,390.92
01730250284	1006308	9116 SOMERSPORT DR 30180 907		04	VILLA RICA				
CRUMBY, ESTHER ELAINE		2025		\$4,201.85	\$217.09	\$210.09	\$35.00	\$0.00	\$4,664.03
								Parcel Total:	\$4,664.03
01730250299	1059843	2584 GRAYTON LOOP		04	VILLA RICA				
BELLOT, NATHAN		2025		\$3,940.38	\$203.58	\$197.02	\$35.00	\$0.00	\$4,375.98
								Parcel Total:	\$4,375.98
01730250309	1090602	2564 GRAYTON LOOP		04	VILLA RICA				
FLOWERS, MORRIS S.		2025		\$786.34	\$40.63	\$39.32	\$35.00	\$0.00	\$901.29
								Parcel Total:	\$901.29
01730250459	1070956	3033 CHRIS CIR		04	VILLA RICA				
NNAH, UBON M. & MONDAY, NDOPNO U		2025		\$4,423.84	\$10.78	\$33.17	\$35.00	-\$3,760.42	\$742.37
								Parcel Total:	\$742.37
01740250090	5552203	1002 FAIRWAY SEVEN		04	VILLA RICA				
STRANE ALCHA K & LEWIS LATAUREE		2025		\$8,852.12	\$101.15	\$66.40	\$95.00	-\$7,614.52	\$1,500.15
								Parcel Total:	\$1,500.15

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01740250195	1064458	4008	JEFFER'S PTE 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$106.71	\$78.26	\$327.00	\$0.00	\$903.28
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$33.80	\$32.71	\$35.00	\$0.00	\$755.68
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$97.99	\$131.01	\$35.00	\$0.00	\$919.06
	04/07/2026							Parcel Total:	\$2,578.02
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$106.71	\$78.26	\$327.00	\$0.00	\$903.28
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$33.80	\$32.71	\$35.00	\$0.00	\$755.68
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$97.99	\$131.01	\$35.00	\$0.00	\$919.06
	04/07/2026							Parcel Total:	\$2,578.02
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$33.25	\$44.46	\$35.00	\$0.00	\$335.02
FAIRGREEN CAPITAL LLC		2023	-	\$225.75	\$61.56	\$45.15	\$327.00	\$0.00	\$659.46
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$33.80	\$32.71	\$35.00	\$0.00	\$755.68
	04/07/2026							Parcel Total:	\$1,750.16
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$106.71	\$78.26	\$327.00	\$0.00	\$903.28
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$33.80	\$32.71	\$35.00	\$0.00	\$755.68
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$97.99	\$131.01	\$35.00	\$0.00	\$919.06
	04/07/2026							Parcel Total:	\$2,578.02
01740250255	1090671	2004	BARRINGTON LN	04	VILLA RICA				
PATEL RAJESHKUM R		2025		\$10,025.80	\$24.44	\$75.19	\$35.00	-\$8,522.07	\$1,638.36
								Parcel Total:	\$1,638.36
01750150007A	1002275	2418	ECHO RD	01	COUNTY				
LOUDERMILK, IRMA		2025		\$46.50	\$2.40	\$2.33	\$35.00	\$0.00	\$86.23
								Parcel Total:	\$86.23
01750250016	1048637	2520	GOLD HILL CT	04	VILLA RICA				
RAZA, MUBSHRA		2025		\$5,667.63	\$292.82	\$283.38	\$35.00	\$0.00	\$6,278.83
								Parcel Total:	\$6,278.83
01750250164	1060477	2638	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$127.64	\$93.61	\$202.00	\$0.00	\$891.30
INVGRP13 LLC		2025		\$555.02	\$28.68	\$27.75	\$35.00	\$0.00	\$646.45
INVGRP13 LLC		2024		\$555.76	\$83.13	\$111.15	\$160.00	\$0.00	\$910.04
	04/07/2026							Parcel Total:	\$2,447.79
01750250165	1062954	2640	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$127.64	\$93.61	\$202.00	\$0.00	\$891.30
INVGRP13 LLC		2025		\$555.02	\$28.68	\$27.75	\$35.00	\$0.00	\$646.45
INVGRP13 LLC		2024		\$555.76	\$83.13	\$111.15	\$160.00	\$0.00	\$910.04
	04/07/2026							Parcel Total:	\$2,447.79

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750250166	1049228	2642	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$127.64	\$93.61	\$202.00	\$0.00	\$891.30
INVGRP13 LLC		2025		\$555.02	\$28.68	\$27.75	\$35.00	\$0.00	\$646.45
INVGRP13 LLC		2024		\$555.76	\$83.13	\$111.15	\$160.00	\$0.00	\$910.04
	04/07/2026							Parcel Total:	\$2,447.79
01750250169	1004741	2648	NEIGHBORHOOD WALK S	04	VILLA RICA				
WADE, KATHERINE OLIVIA		2025		\$3,139.81	\$162.22	\$156.99	\$35.00	\$0.00	\$3,494.02
								Parcel Total:	\$3,494.02
01750250178	1045839	2666	NEIGHBORHOOD WALK S	04	VILLA RICA				
DURSO, FRANCES ANN		2025		\$1,153.51	\$59.60	\$57.68	\$35.00	\$0.00	\$1,305.79
								Parcel Total:	\$1,305.79
01750250238	1018844	1042	OVERLOOK DR 30180	04	VILLA RICA				
ADEKUNLE, OLATUNDE & IDAYAT AJOK		2025		\$9,279.30	\$479.42	\$463.97	\$35.00	\$0.00	\$10,257.69
								Parcel Total:	\$10,257.69
01750250250	1032426	0	CONNERS RD	04	VILLA RICA				
BELLO, LOURDES M., ETAL		2025		\$3,704.53	\$30.10	\$185.23	\$35.00	\$0.00	\$3,954.86
								Parcel Total:	\$3,954.86
01760150021	1038812	9111	HANOVER ST 30122	03	DOUGLASVILLE				
JEROME, MARIA A.		2025	-	\$8,150.54	\$421.11	\$407.53	\$302.00	\$0.00	\$9,281.18
	06/02/2026							Parcel Total:	\$9,281.18
01760150189	5567755	1725	ROCHESTER ST	03	DOUGLASVILLE				
TRIBUTARY DEVELOPMENT GROUP, LLC		2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
	06/02/2026							Parcel Total:	\$1,580.56
01760150190	5602352	1723	ROCHESTER ST	03	DOUGLASVILLE				
TRIBUTARY DEVELOPMENT GROUP, LLC		2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
	06/02/2026							Parcel Total:	\$1,580.56
01760150191	5567756	1721	ROCHESTER ST	03	DOUGLASVILLE				
TRIBUTARY DEVELOPMENT GROUP, LLC		2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
	06/02/2026							Parcel Total:	\$1,580.56
01760150192	5588492	1719	ROCHESTER ST	03	DOUGLASVILLE				
TRIBUTARY DEVELOPMENT GROUP, LLC		2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
	06/02/2026							Parcel Total:	\$1,580.56
01760150201	1016030	1604	N PARK ST	03	DOUGLASVILLE				
CODRINGTON, JAMESY C. & JAMIE PE		2025		\$8,377.64	\$281.82	\$158.98	\$35.00	-\$7,000.00	\$1,853.44
								Parcel Total:	\$1,853.44
01780250119	1016407	9638	COASTAL POINTE DR	04	VILLA RICA				
JENKINS, GARY A. & KIMBERLY SUE		2025		\$2,676.79	\$2.16	\$13.32	\$35.00	-\$2,410.38	\$316.89
								Parcel Total:	\$316.89

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01780250151	1044997	9913	BRIDGEWATER PTE	04	VILLA RICA				
GRAY, GARY C. & LIBBY S.		2025		\$6,645.11	\$9.33	\$57.41	\$35.00	-\$5,496.99	\$1,249.86
								Parcel Total:	\$1,249.86
01780250160	1031541	9999	BRIDGEWATER PTE 30180	04	VILLA RICA				
PRESLEY, RAYMOND EDWIN		2025		\$2,598.71	\$134.26	\$129.94	\$35.00	\$0.00	\$2,897.91
								Parcel Total:	\$2,897.91
01790150014	5581123	9091	HANOVER ST	03	DOUGLASVILLE				
TRIBUTARY DEVELOPMENT GROUP, LLC		2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
	06/02/2026							Parcel Total:	\$1,580.56
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA				
HAMPTON, JAMES D. & BEVERLY G.,		2025		\$1,493.84	\$77.18	\$74.69	\$35.00	\$0.00	\$1,680.71
								Parcel Total:	\$1,680.71
01800250105	1041252	1060	SOUTHWOOD DR	04	VILLA RICA				
GRIFFIN, LAJEUNE Y.		2025		\$3,556.58	\$160.83	\$124.04	\$35.00	-\$1,633.31	\$2,243.14
								Parcel Total:	\$2,243.14
01830250015	1090312	8308	CONNERS RD	01	COUNTY				
GRIFFIS MICHAEL W & MARY DELILAH		2025		\$4,916.01	\$253.99	\$245.80	\$35.00	\$0.00	\$5,450.80
								Parcel Total:	\$5,450.80
01850250003	1038423	2240	MANN RD	01	COUNTY				
HENRY, WINNIE		2025	-	\$826.79	\$42.72	\$41.34	\$302.00	-\$900.00	\$312.85
	06/02/2026 GTS							Parcel Total:	\$312.85
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY				
KENEMORE, HERMAN RAY, JR.		2025		\$1,349.83	\$69.74	\$67.49	\$35.00	\$0.00	\$1,522.06
KENEMORE, HERMAN RAY, JR.		2024		\$1,352.02	\$119.06	\$122.86	\$35.00	-\$1,427.00	\$201.94
								Parcel Total:	\$1,724.00
01870350001	1008462	9443	HWY 166	01	COUNTY				
HENSLEE, FELICIA GWENDOLYN		2025	-	\$1,639.76	\$84.72	\$81.99	\$302.00	\$0.00	\$2,108.47
	06/02/2026							Parcel Total:	\$2,108.47
01900350024	1023357	6188	TYREE RD 30187	01	COUNTY				
BAILEY, PAUL E. & SANDY		2025		\$3,507.02	\$181.19	\$175.35	\$35.00	\$0.00	\$3,898.56
								Parcel Total:	\$3,898.56
01900350031	1089736	6198	TYREE RD 30187	01	COUNTY				
BAILEY, KRISTEN A & RYAN SCOTT		2024	-	\$4,922.08	\$0.00	\$0.00	\$327.00	-\$4,300.08	\$949.00
								Parcel Total:	\$949.00
01910250049	1035873	8829	GURLEY RD	03	DOUGLASVILLE				
MASSEY MARTY		2025	-	\$2,464.39	\$127.33	\$123.22	\$302.00	\$0.00	\$3,016.94
	06/02/2026							Parcel Total:	\$3,016.94

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01910250067	1000904	12821 VETERANS MEMORIAL HWY	3A DOUGLASVILLE TAD						
THOMASON MARY ANNETTE		2022		\$1,939.87	\$122.70	\$188.96	\$120.00	-\$337.48	\$2,034.05
THOMASON, MARY ANNETTE		2023	-	\$1,962.34	\$18.81	\$98.12	\$57.00	\$0.00	\$2,136.27
THOMASON, MARY ANNETTE		2025		\$1,992.87	\$16.19	\$99.64	\$35.00	\$0.00	\$2,143.70
THOMASON, MARY ANNETTE		2024		\$1,998.30	\$17.49	\$99.92	\$35.00	\$0.00	\$2,150.71
	04/07/2026 GTS							Parcel Total:	\$8,464.73
01920250088	1040659	8918 ROSE AVE	03 DOUGLASVILLE						
WRIGHT, MARCUS CLARK		2025		\$3,149.18	\$162.71	\$157.46	\$35.00	\$0.00	\$3,504.35
								Parcel Total:	\$3,504.35
01920250095	1025244	7004 PINECREST DR	03 DOUGLASVILLE						
WEATHERSPOON, JENIFER MARIE		2025		\$3,381.58	\$174.72	\$169.08	\$35.00	-\$9.42	\$3,750.96
								Parcel Total:	\$3,750.96
01920250115	1044181	8906 PARADISE ROSE	03 DOUGLASVILLE						
STERLING-CAMERON, JANET		2024		\$5,628.70	\$37.66	\$86.07	\$0.00	-\$4,767.96	\$984.47
								Parcel Total:	\$984.47
01920250191	1008256	7049 ROSELAKE CIR	03 DOUGLASVILLE						
YOUNG JR., BARNEY WILLIS & PORTI		2025		\$9,044.93	\$2.83	\$17.41	\$35.00	-\$8,696.75	\$403.42
								Parcel Total:	\$403.42
0193025A041	1062019	7233 CEDAR FOREST DR	03 DOUGLASVILLE						
AMERICAN HOMES 4 RENT PROPERTIES		2025		\$5,313.76	\$5.86	\$36.04	\$35.00	-\$4,592.96	\$797.70
								Parcel Total:	\$797.70
0193025A052	1042429	7209 CEDAR FOREST DR	03 DOUGLASVILLE						
AH4R PROPERTIES, LLC		2025		\$4,877.71	\$4.60	\$28.33	\$35.00	-\$4,311.13	\$634.51
								Parcel Total:	\$634.51
0193025B005	1019896	8373 CHICAGO AVE 30134	03 DOUGLASVILLE						
HUDSON, BUFORD		2025	-	\$1,261.71	\$65.19	\$63.09	\$302.00	\$0.00	\$1,691.99
	06/02/2026							Parcel Total:	\$1,691.99
0193025B073	1020836	7011 BRANCH CROSSING WAY	03 DOUGLASVILLE						
COOK, JANICE L.		2025		\$3,068.12	\$4.48	\$27.58	\$35.00	-\$2,516.45	\$618.73
								Parcel Total:	\$618.73
0193025B142	1053712	6909 JAMES D. SIMPSON AVE	3A DOUGLASVILLE TAD						
BEE, RODNEY		2025		\$323.30	\$16.70	\$16.17	\$35.00	\$0.00	\$391.17
								Parcel Total:	\$391.17
0193025B143	1091362	8388 CHICAGO AVE 30134	3A DOUGLASVILLE TAD						
TAYLOR PAULA S		2024		\$4,386.83	\$9.13	\$13.06	\$35.00	-\$4,321.58	\$122.44
								Parcel Total:	\$122.44
0193025C034	5580012	7051 W STRICKLAND ST	3A DOUGLASVILLE TAD						
DOMINGO, DESMOND & SYLVIA		2025	-	\$4,418.46	\$176.33	\$114.35	\$302.00	-\$2,287.02	\$2,724.12
	06/02/2026							Parcel Total:	\$2,724.12

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Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01940250024	1039292	0	TIMBER LANE DR	03	DOUGLASVILLE				
BABINGTON, THERESA ANN		2025		\$878.72	\$45.40	\$43.94	\$35.00	\$0.00	\$1,003.06
BABINGTON, THERESA ANN		2024		\$997.49	\$149.21	\$199.50	\$327.00	\$0.00	\$1,673.20
	04/07/2026							Parcel Total:	\$2,676.26
01940250102	1041101	0	TIMBER LANE DR	03	DOUGLASVILLE				
SFR ATL OWNER, 5, L.P.		2025		\$429.41	\$22.19	\$21.47	\$35.00	\$0.00	\$508.07
								Parcel Total:	\$508.07
01940250276	1089655	8652	PARADISE DR 30134	03	DOUGLASVILLE				
KESARAJU VANKATA, RAJESWARA RAO		2025		\$6,018.39	\$7.33	\$45.14	\$95.00	-\$5,115.63	\$1,050.23
								Parcel Total:	\$1,050.23
01940250303	1089644	8625	PARADISE DR 30134	03	DOUGLASVILLE				
KESARAJU VENKATA, RAJESWARA RAO		2025		\$6,029.99	\$7.35	\$45.22	\$95.00	-\$5,125.58	\$1,051.98
								Parcel Total:	\$1,051.98
01950250010	1041476	1892	S FLAT ROCK RD	01	COUNTY				
ARNOLD, NORMAN LAMAR		2025		\$884.47	\$45.70	\$44.22	\$35.00	\$0.00	\$1,009.39
								Parcel Total:	\$1,009.39
01950250017	5589730	2180	S FLAT ROCK RD 30134 014	01	COUNTY				
CAMACHO, RICHARD RAMIREZ		2025		\$419.68	\$21.68	\$20.98	\$35.00	\$0.00	\$497.34
								Parcel Total:	\$497.34
01950250036	1036911	0	S FLAT ROCK RD	01	COUNTY				
SMITH, MARION		2025		\$275.18	\$14.22	\$13.76	\$35.00	\$0.00	\$338.16
SMITH, MARION		2024		\$275.61	\$41.23	\$55.12	\$35.00	\$0.00	\$406.96
								Parcel Total:	\$745.12
01950250037	1025845	0	S FLAT ROCK RD	01	COUNTY				
ARNOLD, NORMAN L.		2025		\$361.88	\$18.70	\$18.09	\$35.00	\$0.00	\$433.67
ARNOLD, NORMAN L.		2024		\$362.46	\$54.22	\$72.49	\$35.00	\$0.00	\$524.17
								Parcel Total:	\$957.84
01950250059	1025146	0	FLAT ROCK S OFF	01	COUNTY				
ARNOLD NORMAN LAMAR		2022	-	\$102.89	\$39.40	\$20.58	\$232.00	\$0.00	\$394.87
ARNOLD, NORMAN LAMAR		2025		\$139.47	\$7.21	\$6.97	\$35.00	\$0.00	\$188.65
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$20.90	\$27.94	\$35.00	\$0.00	\$223.54
ARNOLD, NORMAN LAMAR		2023		\$141.21	\$38.51	\$28.24	\$95.00	\$0.00	\$302.96
	04/07/2026 GTS							Parcel Total:	\$1,110.02
01950250061	1090223	0	S FLAT ROCK RD	01	COUNTY				
ARNOLD, PERCELL & PERCIVAL		2025		\$662.19	\$34.21	\$33.11	\$35.00	-\$9.49	\$755.02
	06/02/2026							Parcel Total:	\$755.02
01990250003	1017399	2115	CORN CRIB LOOP W	01	COUNTY				
RAMIREZ, DANA MARIE		2025		\$299.24	\$15.46	\$14.96	\$35.00	\$0.00	\$364.66
								Parcel Total:	\$364.66

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01990250007	1024557	7570	INDIAN TRL 30134	01	COUNTY				
CARTER, DONALD R. & WANDA J.		2025		\$331.23	\$17.11	\$16.56	\$35.00	\$0.00	\$399.90
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$49.66	\$66.40	\$35.00	\$0.00	\$483.07
								Parcel Total:	\$882.97
01990250015	5571892	7490	INDIAN TRL	01	COUNTY				
CASTRO, JOSE G. & MORENO, ERIKA		2025		\$314.13	\$16.23	\$15.71	\$35.00	-\$150.00	\$231.07
								Parcel Total:	\$231.07
01990250016	1036108	7480	INDIAN TRL	01	COUNTY				
GUADALUPE, CASTRO JOSE		2025		\$297.80	\$15.23	\$10.93	\$35.00	-\$272.42	\$86.54
								Parcel Total:	\$86.54
01990250040	1011322	7594	HIAWATHA DR	01	COUNTY				
COLE, BUDDY THOMAS & TERESA LYNN		2025		\$355.59	\$18.37	\$17.78	\$35.00	\$0.00	\$426.74
								Parcel Total:	\$426.74
01990250103	1038095	7522	POCAHONTAS DR	01	COUNTY				
THOMASON MARY ANNETTE & GEORGE R		2022	-	\$436.54	\$23.98	\$30.23	\$45.00	-\$347.81	\$187.94
THOMASON, MARY ANNETTE & GEORGE		2025		\$496.33	\$4.03	\$24.82	\$35.00	\$0.00	\$560.18
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$4.35	\$24.86	\$57.00	\$0.00	\$583.33
THOMASON, MARY ANNETTE & GEORGE		2023		\$502.48	\$4.82	\$25.12	\$35.00	\$0.00	\$567.42
	04/07/2026 GTS							Parcel Total:	\$1,898.87
01990250157	1091298	7513	HILLSIDE DR	01	COUNTY				
HERNANDEZ SALVADOR BOTHI & FLORE		2025	-	\$502.60	\$25.97	\$25.13	\$302.00	\$0.00	\$855.70
	06/02/2026							Parcel Total:	\$855.70
01990250194	1052543	1885	OAK DR 30134	01	COUNTY				
LOZANO JOSE MANUEL		2025		\$361.88	\$18.70	\$18.09	\$35.00	\$0.00	\$433.67
								Parcel Total:	\$433.67
01990250210	1039694	7367	CORN CRIB LOOP N	01	COUNTY				
WILLIAMSON, KATHY		2025		\$334.23	\$17.27	\$16.71	\$35.00	\$0.00	\$403.21
								Parcel Total:	\$403.21
01990250263	1050249	7576	CORN CRIB LOOP S	01	COUNTY				
PATRICK, GEORGE & LINDA		2025		\$285.73	\$9.18	\$2.13	\$35.00	-\$286.00	\$46.04
								Parcel Total:	\$46.04
01990250269	1027435	7571	CORN CRIB LOOP S	01	COUNTY				
WILLIS, JOHN J. & CHARLENE		2025		\$290.78	\$15.03	\$14.54	\$35.00	\$0.00	\$355.35
								Parcel Total:	\$355.35
01990250282	1033994	7441	CORN CRIB LOOP S	01	COUNTY				
JONES, BILLY W.		2025		\$204.06	\$10.54	\$10.20	\$35.00	\$0.00	\$259.80
								Parcel Total:	\$259.80

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Parid	Alt Id	Situs	District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg							
01990250327	1031239	1900 DELTA DR		01	COUNTY					
SCOBY, EDGAR		2025		\$302.82	\$15.65	\$15.14	\$35.00	\$0.00	\$368.61	
								Parcel Total:	\$368.61	
01990250342	1021526	2009 DELTA DR		01	COUNTY					
CRUZ-LUNA, ISMAEL &		2025		\$478.73	\$24.73	\$23.94	\$35.00	\$0.00	\$562.40	
								Parcel Total:	\$562.40	
01990250346	1028972	1969 DELTA DR		01	COUNTY					
HAYES, JERRY W.		2025		\$369.42	\$19.09	\$18.47	\$35.00	\$0.00	\$441.98	
								Parcel Total:	\$441.98	
01990250348	5599489	1949 DELTA DR		01	COUNTY					
MARR, ROBERT F., III		2025		\$271.41	\$14.02	\$13.57	\$35.00	\$0.00	\$334.00	
								Parcel Total:	\$334.00	
02000250043	1013724	7705 JUDGE AVE		01	COUNTY					
REEVES, MARCUS & ELIZABET		2025		\$469.94	\$19.11	\$18.50	\$35.00	-\$100.00	\$442.55	
								Parcel Total:	\$442.55	
02040250002	1011017	0 BREWER RD		04	VILLA RICA					
BRANDYWINE LAKE HOMEOWNERS ASSOC		2025		\$2,388.79	\$123.42	\$119.44	\$35.00	\$0.00	\$2,666.65	
BRANDYWINE LAKE HOMEOWNERS ASSOC		2024		\$2,392.01	\$357.80	\$478.40	\$35.00	\$0.00	\$3,263.21	
BRANDYWINE LAKE HOMEOWNERS ASSOC		2023	-	\$2,429.06	\$662.40	\$485.81	\$327.00	\$0.00	\$3,904.27	
	04/07/2026							Parcel Total:	\$9,834.13	
02040250023	1001754	2407 NAPA VALLEY DR 30180		04	VILLA RICA					
SOLORZANO, GRISELDA ALCANTAR		2025		\$4,531.33	\$125.99	\$3.59	\$35.00	-\$4,618.18	\$77.73	
								Parcel Total:	\$77.73	
02040250094	1058256	2510 SONOMA VLY 30180 874		04	VILLA RICA					
CARREON, OLGA SANCHEZ		2025		\$4,071.58	\$56.53	\$14.31	\$35.00	-\$3,870.00	\$307.42	
								Parcel Total:	\$307.42	
02040250129	1041053	2410 NAPA VALLEY DR		04	VILLA RICA					
MC GEE, DONNA CAHOON & JAMES NICH		2025		\$1,036.23	\$53.54	\$51.81	\$35.00	\$0.00	\$1,176.58	
								Parcel Total:	\$1,176.58	
02040250154	1006017	2473 NAPA VALLEY DR		04	VILLA RICA					
AMH DEVELOPMENT, LLC		2025		\$5,402.13	\$4.57	\$28.12	\$35.00	-\$4,839.73	\$630.09	
								Parcel Total:	\$630.09	
02040250155	1058991	2475 NAPA VALLEY DR		04	VILLA RICA					
AMH DEVELOPMENT, LLC		2025		\$5,194.94	\$4.24	\$26.12	\$35.00	-\$4,672.48	\$587.82	
								Parcel Total:	\$587.82	

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02041820013	1012662	32 ROBIN RD 30168		01	COUNTY				
THOMASON, GEORGE R.		2025		\$273.92	\$2.23	\$13.70	\$35.00	\$0.00	\$324.85
THOMASON, GEORGE R.		2024		\$274.36	\$2.40	\$13.72	\$35.00	\$0.00	\$325.48
THOMASON, GEORGE R.		2023	-	\$277.32	\$2.66	\$13.87	\$82.00	\$0.00	\$375.85
	04/07/2026								
								Parcel Total:	\$1,026.18
02070250005	1011968	9900 STOCKMAR RD		01	COUNTY				
WOMACK, RACHEL		2025		\$1,332.04	\$48.62	\$25.17	\$35.00	-\$900.00	\$540.83
								Parcel Total:	\$540.83
02081820026	5574567	3010 STONEBROOK CV 30106		06	AUSTELL				
BAHENA, BENJAMIN MIRANDA &		2025		\$269.71	\$13.93	\$13.49	\$35.00	\$0.00	\$332.13
								Parcel Total:	\$332.13
02091820001	1011732	6160 CAUSEY RD 30106		01	COUNTY				
GET PLANTED, LLC		2025		\$118.12	\$6.10	\$5.91	\$35.00	\$0.00	\$165.13
								Parcel Total:	\$165.13
02091820002	1012567	0 CAUSEY RD 30106		01	COUNTY				
EDWARDS, C. W.		2025		\$54.03	\$2.79	\$2.70	\$35.00	\$0.00	\$94.52
EDWARDS, C. W.		2024		\$54.12	\$8.10	\$10.82	\$35.00	\$0.00	\$108.04
								Parcel Total:	\$202.56
02091820006	5577171	3309 CAUSEY RD 30106		01	COUNTY				
JOHNSON, FRANKLIN VERDELL, SR.		2025		\$482.04	\$20.29	\$24.10	\$0.00	\$0.00	\$526.43
								Parcel Total:	\$526.43
02091820038	1029184	3444 CENTER ST		01	COUNTY				
MCCOY, LUDIE GREER & LEWI		2025		\$285.23	\$14.74	\$14.26	\$35.00	\$0.00	\$349.23
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$42.73	\$57.14	\$35.00	\$0.00	\$420.55
								Parcel Total:	\$769.78
02170250020	1040699	1828 POTOMAC PL		01	COUNTY				
HAGENBURG, JOSEPH J. & MAUREEN A		2025		\$149.44	\$7.72	\$7.47	\$35.00	\$0.00	\$199.63
								Parcel Total:	\$199.63
02170250052	1007584	7731 GOVERNOR'S LN		01	COUNTY				
CARTER, JOHN FAULKNER		2025		\$2,749.47	\$164.40	\$137.47	\$35.00	\$0.00	\$3,086.34
								Parcel Total:	\$3,086.34
02171820010	5578553	4650 OLD DOUGLASVILLE RD		01	COUNTY				
VILLALOBOS-IZAGUIRRE, SELVIN J.		2025	-	\$1,847.08	\$95.43	\$92.35	\$302.00	\$0.00	\$2,336.86
	06/02/2026							Parcel Total:	\$2,336.86
02180250057	1055051	7525 CEDAR MOUNTAIN RD		01	COUNTY				
REYES LEIVA, WILLIAM JOSE &		2025		\$297.80	\$15.39	\$14.89	\$35.00	\$0.00	\$363.08
								Parcel Total:	\$363.08

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02180250143	1057924	7622 AUTUMN BREEZE	01 COUNTY						
PARKS, JESSICA ANN		2025		\$2,526.52	\$130.53	\$126.33	\$35.00	\$0.00	\$2,818.38
								Parcel Total:	\$2,818.38
02181820001A	1032128	0 OLD DOUGLASVILLE RD	01 COUNTY						
CONNORS, CAMERON		2025		\$360.63	\$18.63	\$18.03	\$35.00	\$0.00	\$432.29
								Parcel Total:	\$432.29
02200250021	1043168	0 CEDAR MOUNTAIN RD 30134	01 COUNTY						
ELLISON, KEVIN		2025		\$751.39	\$38.83	\$37.57	\$95.00	\$0.00	\$922.79
	06/02/2026 GTS							Parcel Total:	\$922.79
02230250024	1030925	7416 WESTWOOD RD	03 DOUGLASVILLE						
WESPON, SANDRA K.		2025		\$690.90	\$35.70	\$34.55	\$35.00	\$0.00	\$796.15
								Parcel Total:	\$796.15
02230250048	1014592	8017 BIG ROCK DR	03 DOUGLASVILLE						
ESPINOZA, NOELIA A/K/A		2025	-	\$3,705.55	\$191.45	\$185.28	\$302.00	-\$200.00	\$4,184.28
	06/02/2026							Parcel Total:	\$4,184.28
02230250053	1006526	8036 BIG ROCK DR	03 DOUGLASVILLE						
THOMAS, BARBARA		2025		\$1,009.93	\$52.18	\$50.50	\$35.00	\$0.00	\$1,147.61
								Parcel Total:	\$1,147.61
02230250057	5572087	8053 CRYSTAL LN	03 DOUGLASVILLE						
CRAWFORD, IRA L.		2025		\$1,585.37	\$81.91	\$79.27	\$35.00	\$0.00	\$1,781.55
								Parcel Total:	\$1,781.55
02230250188	1089783	0 CEDAR MOUNTAIN RD 30134	03 DOUGLASVILLE						
MILLER, H. G., ESTATE		2023	-	\$112.64	\$30.72	\$22.53	\$202.00	\$0.00	\$367.89
MILLER, H. G., ESTATE		2025		\$114.41	\$5.91	\$5.72	\$35.00	\$0.00	\$161.04
MILLER, H. G., ESTATE		2024		\$114.71	\$17.16	\$22.94	\$160.00	\$0.00	\$314.81
	04/07/2026							Parcel Total:	\$843.74
02240250017	1062190	8208 CHICAGO AVE	03 DOUGLASVILLE						
KAAM 7 PROPERTIES, LLC		2025		\$298.44	\$15.42	\$14.92	\$35.00	\$0.00	\$363.78
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$44.76	\$59.85	\$35.00	\$0.00	\$438.85
								Parcel Total:	\$802.63
02240250018	1005773	8212 CHICAGO AVE	03 DOUGLASVILLE						
KAAM 7 PROPERTIES, LLC		2025		\$298.44	\$15.42	\$14.92	\$35.00	\$0.00	\$363.78
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$44.76	\$59.85	\$35.00	\$0.00	\$438.85
								Parcel Total:	\$802.63
02240250019	1033562	8216 CHICAGO AVE	03 DOUGLASVILLE						
KAAM 7 PROPERTIES, LLC		2025		\$298.44	\$15.42	\$14.92	\$35.00	\$0.00	\$363.78
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$44.76	\$59.85	\$35.00	\$0.00	\$438.85
								Parcel Total:	\$802.63

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02240250020	1056868	8220	CHICAGO AVE	03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2025		\$298.44	\$15.42	\$14.92	\$35.00	\$0.00	\$363.78
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$44.76	\$59.85	\$35.00	\$0.00	\$438.85
								Parcel Total:	\$802.63
02240250021	1037341	8224	CHICAGO AVE	03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2025		\$298.44	\$15.42	\$14.92	\$35.00	\$0.00	\$363.78
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$44.76	\$59.85	\$35.00	\$0.00	\$438.85
								Parcel Total:	\$802.63
02240250034	1006027	8288	CHICAGO AVE	3A	DOUGLASVILLE TAD				
HOUSING AUTHORITY OF DOUGLAS COU		2025		\$5,186.10	\$42.14	\$259.31	\$35.00	\$0.00	\$5,522.55
								Parcel Total:	\$5,522.55
02240250035	1046546	8151	WILLOWBANK WAY 30134	03	DOUGLASVILLE				
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250036	1005051	8149	WILLOWBANK WAY 30134	03	DOUGLASVILLE				
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250040	1017892	8141	WILLOWBANK WAY 30134	03	DOUGLASVILLE				
AMH DEVELOPMENT, LLC		2025		\$4,058.68	\$4.95	\$30.44	\$95.00	-\$3,449.82	\$739.25
								Parcel Total:	\$739.25
02240250076	1042225	7064	LITTLEBROOK WAY 30127	03	DOUGLASVILLE				
AMH DEVELOPMENT, LLC		2025		\$3,990.70	\$4.86	\$29.93	\$95.00	-\$3,392.18	\$728.31
								Parcel Total:	\$728.31
02240250252	1092526	6197	BRIDLEWOOD LN	3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250258	1094109	6190	BRIDLEWOOD LN	3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250260	1092786	6194	BRIDLEWOOD LN	3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250270	1072269	6232	BRIDLEWOOD LN	3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		\$6,320.15	\$5.40	\$33.24	\$95.00	-\$5,655.29	\$798.50
								Parcel Total:	\$798.50
02240250272	1072271	6236	BRIDLEWOOD LN	3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		\$6,645.10	\$2.99	\$18.40	\$35.00	-\$6,277.03	\$424.46
								Parcel Total:	\$424.46

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
02240250273	1072272	6238 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$7,013.17	\$3.16	\$19.42	\$35.00	-\$6,624.80	\$445.95
								Parcel Total:	\$445.95
02240250274	1072273	6240 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,391.44	\$5.47	\$33.64	\$95.00	-\$5,718.72	\$806.83
								Parcel Total:	\$806.83
02240250276	1072275	6244 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,391.44	\$5.47	\$33.64	\$95.00	-\$5,718.72	\$806.83
								Parcel Total:	\$806.83
02240250280	1072298	6239 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,318.49	\$5.40	\$33.22	\$95.00	-\$5,654.06	\$798.05
								Parcel Total:	\$798.05
02240250281	1072299	6237 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,807.58	\$3.07	\$18.92	\$35.00	-\$6,429.15	\$435.42
								Parcel Total:	\$435.42
02240250282	1072300	6235 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,369.88	\$5.45	\$33.53	\$95.00	-\$5,699.24	\$804.62
								Parcel Total:	\$804.62
02240250294	1092361	6211 BRIDLEWOOD LN	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$5,206.00	\$6.34	\$39.05	\$95.00	-\$4,425.09	\$921.30
								Parcel Total:	\$921.30
02240250313	1072331	8117 BROOKBEND DR	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,779.41	\$3.06	\$18.86	\$35.00	-\$6,402.21	\$434.12
								Parcel Total:	\$434.12
02240250314	1072332	8115 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$7,525.49	\$3.40	\$20.93	\$35.00	-\$7,106.85	\$477.97
								Parcel Total:	\$477.97
02240250315	1072333	8113 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,777.73	\$8.26	\$50.84	\$95.00	-\$5,761.00	\$1,170.83
								Parcel Total:	\$1,170.83
02240250316	1072334	8111 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250317	1072335	8109 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250318	1072336	8107 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
02240250319	1072337	8105 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250321	1072339	8108 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250322	1072340	8110 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250323	1072341	8112 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02240250324	1072342	8114 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$5.78	\$35.58	\$95.00	-\$5,761.00	\$848.05
								Parcel Total:	\$848.05
02260250044	1040713	7510 GRAYSON BRIDGE CIR	03 DOUGLASVILLE						
AMERICAN HOMES 4 RENT		2025		\$4,541.15	\$5.53	\$34.05	\$95.00	-\$3,860.15	\$815.58
								Parcel Total:	\$815.58
02330250007	1014145	1392 BRITAIN RD	01 COUNTY						
THOMASON, GEORGE R.		2025		\$491.30	\$3.99	\$24.57	\$35.00	\$0.00	\$554.86
THOMASON, GEORGE R.		2024		\$492.08	\$4.31	\$24.60	\$35.00	\$0.00	\$555.99
THOMASON, GEORGE R.		2023	-	\$497.39	\$4.77	\$24.87	\$57.00	\$0.00	\$584.03
	04/07/2026	GTS						Parcel Total:	\$1,694.88
02330250008	1037686	0 BRITAIN RD	01 COUNTY						
THOMASON GEORGE R.		2022	-	\$445.46	\$27.15	\$38.85	\$45.00	-\$195.15	\$361.31
THOMASON, GEORGE R.		2025		\$603.13	\$4.90	\$30.16	\$35.00	\$0.00	\$673.19
THOMASON, GEORGE R.		2024		\$604.09	\$5.29	\$30.20	\$35.00	\$0.00	\$674.58
THOMASON, GEORGE R.		2023		\$610.62	\$5.85	\$30.53	\$57.00	\$0.00	\$704.00
	04/07/2026	GTS						Parcel Total:	\$2,413.08
02330250017	1058213	0 BRITAIN RD	01 COUNTY						
THOMASON, GEORGE R.		2025		\$443.55	\$3.60	\$22.18	\$35.00	\$0.00	\$504.33
THOMASON, GEORGE R.		2024		\$444.26	\$3.89	\$22.21	\$35.00	\$0.00	\$505.36
THOMASON, GEORGE R.		2023	-	\$449.06	\$4.30	\$22.45	\$57.00	\$0.00	\$532.81
	04/07/2026							Parcel Total:	\$1,542.50
02330250019	1001558	0 BRITAIN RD	01 COUNTY						
THOMASON, GEORGE		2025		\$246.28	\$4.36	\$12.31	\$35.00	\$0.00	\$297.95
THOMASON, GEORGE		2024		\$246.67	\$2.16	\$12.33	\$160.00	\$0.00	\$421.16
THOMASON, GEORGE		2023	-	\$249.34	\$2.39	\$12.47	\$82.00	\$0.00	\$346.20
	04/07/2026							Parcel Total:	\$1,065.31

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02350250001	1025247	8555 HIGH POINT RD	01	COUNTY					
MCBRAYER, MICHAEL		2025		\$3,322.74	\$167.78	\$89.82	\$35.00	-\$1,700.00	\$1,915.34
								Parcel Total:	\$1,915.34
02370250010	1057317	9121 HIGH POINT RD	01	COUNTY					
THOMPSON, CONNIE THERESA AKA THO		2025		\$586.27	\$17.66	\$2.55	\$35.00	-\$586.27	\$55.21
								Parcel Total:	\$55.21
02390250006A	1014080	0	01	COUNTY					
QINAO, LLC		2025		\$27.17	\$1.40	\$1.36	\$35.00	\$0.00	\$64.93
								Parcel Total:	\$64.93
02411820020	1095790	0 OLD DOUGLASVILLE RD	01	COUNTY					
CONNORS, CAMERON		2025		\$30.16	\$1.56	\$1.51	\$35.00	\$0.00	\$68.23
								Parcel Total:	\$68.23
02481820019	1048089	3755 ANSLEY BLVD	01	COUNTY					
HILL, MARTHA ANN		2025		\$762.16	\$39.38	\$38.11	\$35.00	-\$200.00	\$674.65
								Parcel Total:	\$674.65
02481820036	1013464	6437 GORDON ST	01	COUNTY					
FERGUSON, WILLIAM R. & VERONICA		2025		\$1,656.92	\$83.21	\$76.46	\$35.00	-\$221.00	\$1,630.59
								Parcel Total:	\$1,630.59
02491820019	1091121	6330 TEMPLE ST	01	COUNTY					
NORMAN, CHARLES ROBERT, JR.		2025		\$97.56	\$5.04	\$4.88	\$35.00	\$0.00	\$142.48
								Parcel Total:	\$142.48
02491820032	1093133	6402 GORDON ST	01	COUNTY					
ORENDAY BELEN CERVANTES		2025		\$1,174.22	\$60.67	\$58.71	\$35.00	\$0.00	\$1,328.60
								Parcel Total:	\$1,328.60
02551820067	1058205	166 MEADOWLARK PL 30168	01	COUNTY					
THOMAS, ROSETTE		2025	-	\$2,962.53	\$132.29	\$84.22	\$302.00	-\$1,500.00	\$1,981.04
	06/02/2026							Parcel Total:	\$1,981.04
02561820004A	1001421	0 BARBARA LN 6308P	01	COUNTY					
PARKS, DAVID G.		2025		\$68.69	\$3.55	\$3.43	\$35.00	\$0.00	\$110.67
								Parcel Total:	\$110.67
03101820008	1017303	1395 PRITCHETT INDUSTRIAL BLVD	01	COUNTY					
JOHNSON, BERNARD & CRYSTAL		2025	-	\$5,345.48	\$276.17	\$267.27	\$302.00	-\$2,500.00	\$3,690.92
	06/02/2026							Parcel Total:	\$3,690.92
03111820020	1042183	3064 EMERY CIR 30168	01	COUNTY					
LITTLE, DELORES MARLENE		2025	-	\$9,910.41	\$509.37	\$479.15	\$302.00	-\$3,000.92	\$8,200.01
	06/02/2026							Parcel Total:	\$8,200.01
03151820002	1019050	6545 MT VERNON RD 30122	01	COUNTY					
JERKINS JOE & SANDRA C.		2022	-	\$123.74	\$48.57	\$24.75	\$107.00	\$0.00	\$304.06
	04/07/2026 GTS							Parcel Total:	\$304.06

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03161820017	1062443	10221 VETERANS MEMORIAL HWY	01	COUNTY					
CERVANTES, LUIS A. & SOTO, YESSI	2025	-	\$1,090.65	\$56.35	\$54.53	\$302.00	\$0.00	\$1,503.53	
	06/02/2026							Parcel Total:	\$1,503.53
03161820038	1043933	3014 SWEETWATER TER	01	COUNTY					
SHELBY'S FARM DEVELOPMENT, INC.	2025		\$59.06	\$3.05	\$2.95	\$35.00	\$0.00	\$100.06	
								Parcel Total:	\$100.06
03161820045	1047628	0 SWEETWATER TER 30122	01	COUNTY					
JERKINS JOE L. & SANDRA	2022	-	\$178.45	\$70.04	\$35.69	\$47.00	\$0.00	\$331.18	
	04/07/2026 GTS							Parcel Total:	\$331.18
03191820032	1036506	0 BOYD ST	01	COUNTY					
ROBINSON, WARREN	2025		\$307.85	\$15.91	\$15.39	\$35.00	\$0.00	\$374.15	
								Parcel Total:	\$374.15
03201820012	1028370	3774 BEN HILL RD	01	COUNTY					
CASH, ROBERT ANTHONY	2025	-	\$1,705.10	\$88.10	\$85.26	\$302.00	\$0.00	\$2,180.46	
	06/02/2026							Parcel Total:	\$2,180.46
03211820058	1032997	0 HAZEL ST	01	COUNTY					
CITIZENS BANK & TRUST OF WEST GE	2025	-	\$628.26	\$32.46	\$31.41	\$302.00	\$0.00	\$994.13	
	06/02/2026							Parcel Total:	\$994.13
03251820003	1007656	4361 BEN HILL RD	01	COUNTY					
JONES, JENNIFER H.	2025	-	\$2,058.18	\$106.34	\$102.91	\$302.00	\$0.00	\$2,569.43	
	06/02/2026							Parcel Total:	\$2,569.43
03291820013	1092089	352 GREYSTONE LN	01	COUNTY					
PLAYFUL RIDES LLC	2024		\$102.76	\$15.37	\$20.55	\$35.00	\$0.00	\$173.68	
								Parcel Total:	\$173.68
03291820013	5563353	352 GREYSTONE LN	01	COUNTY					
PLAYFUL RIDES LLC	2025		\$102.70	\$5.31	\$5.14	\$35.00	\$0.00	\$148.15	
								Parcel Total:	\$148.15
03301820001	5584061	347 GREYSTONE LN	01	COUNTY					
1231 HOLDINGS LLC	2025		\$102.70	\$5.31	\$5.14	\$35.00	\$0.00	\$148.15	
								Parcel Total:	\$148.15
03331820037	5590045	4332 N HICKORY LN 30134	01	COUNTY					
FYR SFR TRS, LLC	2025	-	\$2,333.36	\$120.56	\$116.67	\$302.00	\$0.00	\$2,872.59	
	06/02/2026							Parcel Total:	\$2,872.59
03591820024	5596871	11151 VETERANS MEMORIAL HWY	01	COUNTY					
NC ROOFING MATERIALS OF ATLANTA,	2025	-	\$2,683.92	\$138.67	\$134.20	\$302.00	\$0.00	\$3,258.79	
	06/02/2026							Parcel Total:	\$3,258.79

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
03601820010	1066214	0 VETERANS MEMORIAL HWY	01	COUNTY					
KUYKENDOLL, J. F.		2025		\$70.36	\$3.64	\$3.52	\$35.00	\$0.00	\$112.52
KUYKENDOLL, J. F.		2024		\$70.49	\$10.54	\$14.10	\$35.00	\$0.00	\$130.13
								Parcel Total:	\$242.65
03641820010	1000466	6647 MILLER ST	01	COUNTY					
MEZICK, LINDA A., ESTATE, . ETAL		2025		\$483.76	\$24.99	\$24.19	\$35.00	\$0.00	\$567.94
								Parcel Total:	\$567.94
03641820013	1021847	10721 VETERANS MEMORIAL HWY	01	COUNTY					
CALHOUN PARSON, SHERYL		2025	-	\$11,221.97	\$424.87	\$235.42	\$302.00	-\$10,000.00	\$2,184.26
	06/02/2026							Parcel Total:	\$2,184.26
03641820019	1013201	6728 BAKER DR	01	COUNTY					
RICHARDS, BARBARA M.		2024		\$206.52	\$30.89	\$41.30	\$35.00	\$0.00	\$313.71
RICHARDS, BARBARA M.		2025		\$206.52	\$10.67	\$10.33	\$35.00	\$0.00	\$262.52
								Parcel Total:	\$576.23
03641820029	1017575	10741 VETERANS MEMORIAL HWY	01	COUNTY					
RENDON-CLEMENTE, CESAR O.		2025		\$1,217.57	\$53.87	\$42.34	\$35.00	-\$439.07	\$909.71
								Parcel Total:	\$909.71
03701820024	1056126	0 MT VERNON RD	01	COUNTY					
FRUTCHEY, MARK D.		2025		\$268.90	\$13.89	\$13.45	\$35.00	\$0.00	\$331.24
								Parcel Total:	\$331.24
04291820047	1043637	607 PRINCESS CIR	01	COUNTY					
ROBERSON, RONALD JOE & BARBARA N		2025		\$654.64	\$33.82	\$32.73	\$35.00	\$0.00	\$756.19
								Parcel Total:	\$756.19
04301820066	1041395	0 CHARLESTON PL	01	COUNTY					
ASHCRAFT, DANIEL D.		2025		\$22.62	\$1.17	\$1.13	\$35.00	\$0.00	\$59.92
ASHCRAFT, DANIEL D.		2024		\$22.66	\$3.39	\$4.53	\$35.00	\$0.00	\$65.58
								Parcel Total:	\$125.50
04341820063	1033259	3857 LITHIA WAY	01	COUNTY					
COUCH, ALLAN RALPH &		2025		\$1,827.41	\$94.41	\$91.37	\$35.00	\$0.00	\$2,048.19
								Parcel Total:	\$2,048.19
04341820063A	1068392	3869 LITHIA WAY 30122	01	COUNTY					
COUCH, ALLAN RALPH &		2025	-	\$1,875.98	\$96.92	\$93.80	\$302.00	\$0.00	\$2,368.70
	06/02/2026							Parcel Total:	\$2,368.70
04361820018	1038810	6805 OLD BEULAH RD	01	COUNTY					
FLEMING, HOWARD JAMES &		2025		\$3,466.25	\$162.50	\$173.31	\$35.00	-\$2,400.00	\$1,437.06
								Parcel Total:	\$1,437.06
04361820022	1043486	6753 SUNSET LN	01	COUNTY					
GOODSON, JONATHAN A.		2025		\$2,176.79	\$112.47	\$108.84	\$35.00	\$0.00	\$2,433.10
								Parcel Total:	\$2,433.10

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04371820025	1092308	545 BOULDER PARK DR	01	COUNTY					
1231 HOLDINGS LLC		2025		\$82.92	\$4.28	\$4.15	\$35.00	\$0.00	\$126.35
								Parcel Total:	\$126.35
04371820035	1091724	3120 PARK CT	01	COUNTY					
1231 HOLDINGS LLC		2025		\$82.92	\$4.28	\$4.15	\$35.00	\$0.00	\$126.35
								Parcel Total:	\$126.35
04371820045	1092088	6590 OLD BEULAH RD	01	COUNTY					
1231 HOLDINGS LLC		2025		\$41.46	\$2.14	\$2.07	\$35.00	\$0.00	\$80.67
								Parcel Total:	\$80.67
04381820004	1016364	6786 TRALEE DR	01	COUNTY					
WHITSON, MONICA SUE BREEDING, ES		2025		\$364.10	\$18.81	\$18.21	\$35.00	\$0.00	\$436.12
								Parcel Total:	\$436.12
04391820016	5558208	0 LITTLE RD	01	COUNTY					
NC ROOFING MATERIALS OF ATLANTA,		2025	-	\$2,080.79	\$107.51	\$104.04	\$302.00	\$0.00	\$2,594.34
06/02/2026								Parcel Total:	\$2,594.34
04391820020	1046797	524 LITTLE RD	01	COUNTY					
CARVER, DANIEL LEE & ASHLEY NICO		2025		\$1,294.47	\$66.88	\$64.72	\$35.00	\$0.00	\$1,461.07
04/07/2026								Parcel Total:	\$1,461.07
04401820004	5568935	613 LITTLE RD	01	COUNTY					
BALANCE HOMES 3Z, LLC		2025	-	\$1,819.44	\$94.00	\$90.97	\$302.00	\$0.00	\$2,306.41
06/02/2026								Parcel Total:	\$2,306.41
04401820006	1031146	11181 VETERANS MEMORIAL HWY	01	COUNTY					
CHAUDHARY, MOHAMMAD ASLAN=M		2025	-	\$1,212.55	\$62.65	\$60.63	\$302.00	\$0.00	\$1,637.83
06/02/2026								Parcel Total:	\$1,637.83
04401820007	1010923	0 VETERANS MEMORIAL HWY	01	COUNTY					
CHAUDHARY, MOHAMMAD A.		2025		\$448.58	\$23.18	\$22.43	\$35.00	\$0.00	\$529.19
								Parcel Total:	\$529.19
04461820005	1003530	570 N BURNT HICKORY RD	01	COUNTY					
HERNANDEZ HENRY		2025		\$4,094.24	\$211.53	\$204.71	\$35.00	\$0.00	\$4,545.48
								Parcel Total:	\$4,545.48
04581820029	1091492	709 W SPRING DR	01	COUNTY					
JORDAN QUINTEN		2025		\$47.75	\$2.47	\$2.39	\$35.00	\$0.00	\$87.61
JORDAN QUINTEN		2024		\$47.83	\$7.15	\$9.57	\$35.00	\$0.00	\$99.55
								Parcel Total:	\$187.16
04611820012	1093025	11380 VETERANS MEMORIAL HWY	01	COUNTY					
LANG, JOSEPH BRANDON		2025	-	\$6,802.81	\$351.47	\$340.14	\$302.00	\$0.00	\$7,796.42
06/02/2026								Parcel Total:	\$7,796.42

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04621820033A	1048414	0 MCKENNEY DR	01	COUNTY					
MCKENNEY, LINDA B.		2025		\$392.29	\$20.27	\$19.61	\$35.00	\$0.00	\$467.17
								Parcel Total:	\$467.17
04651820003	1016345	0 CLARE LN	01	COUNTY					
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		\$61.58	\$3.18	\$3.08	\$35.00	\$0.00	\$102.84
								Parcel Total:	\$102.84
04651820006	1055796	4420 CLARE LN	01	COUNTY					
LINDSEY, DANNY EUGENE		2025		\$2,866.12	\$78.98	\$1.16	\$35.00	-\$2,956.05	\$25.21
								Parcel Total:	\$25.21
04651820042	1040952	4415 CLARE LN	01	COUNTY					
TOWRY, CAROLYN DENISE		2025		\$2,577.70	\$128.07	\$106.18	\$35.00	-\$900.00	\$1,946.95
								Parcel Total:	\$1,946.95
04661820002	1048959	4314 CLARE LN	01	COUNTY					
REYES, JOSE & LIDIA		2025	-	\$2,967.90	\$110.98	\$87.30	\$302.00	-\$1,399.50	\$2,068.68
	06/02/2026							Parcel Total:	\$2,068.68
04661820037	1026814	4280 CLARE LN	01	COUNTY					
RUIZ, SERGIO		2025		\$1,344.48	\$69.46	\$67.22	\$35.00	\$0.00	\$1,516.16
								Parcel Total:	\$1,516.16
04681820013	5555941	6993 TAMMY LN	01	COUNTY					
HALLSTROM, ERIC H.		2025		\$2,166.74	\$129.55	\$108.34	\$35.00	-\$20.00	\$2,419.63
								Parcel Total:	\$2,419.63
04691820011	1040985	3772 WESLEY DR	01	COUNTY					
SCHREIBER, BRENT		2025		\$871.96	\$41.94	\$43.60	\$35.00	-\$500.00	\$492.50
								Parcel Total:	\$492.50
04801820019	1041244	2156 SKYVIEW DR	01	COUNTY					
EARNHARDT, GERALD TODD		2025		\$282.72	\$14.61	\$14.14	\$35.00	\$0.00	\$346.47
								Parcel Total:	\$346.47
04811820014	1090839	2152 SKYVIEW DR	01	COUNTY					
EARNHARDT, GERALD TODD		2025		\$261.35	\$5.95	\$1.45	\$35.00	-\$272.42	\$31.33
								Parcel Total:	\$31.33
05201820005	1041644	915 THORNTON RD	01	COUNTY					
ATLANTA PEDIATRICS VENTURES, LLC		2025		\$10,617.59	\$292.56	\$4.31	\$35.00	-\$10,856.09	\$93.37
								Parcel Total:	\$93.37
05251820034	1058583	1664 BRUMBY CIR	01	COUNTY					
WILLIAMS, TIMOTHY E.		2025		\$2,728.93	\$140.99	\$136.45	\$35.00	\$0.00	\$3,041.37
								Parcel Total:	\$3,041.37
05291820022	1064423	831 SINYARD RD	01	COUNTY					
HORNE, JAMES A.		2025		\$347.75	\$17.97	\$17.39	\$35.00	\$0.00	\$418.11
								Parcel Total:	\$418.11

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0531182A057	1042720	2563	SWEETRIDGE CT	01	COUNTY				
SPRING STREET HOMES, LLC		2025	-	\$1,683.74	\$87.00	\$84.19	\$302.00	\$0.00	\$2,156.93
	06/02/2026							Parcel Total:	\$2,156.93
0531182A061	1054920	2577	SWEETRIDGE CT	01	COUNTY				
SWEETRIDGE COURT TRUST # 2577		2025		\$1,628.44	\$1.92	\$1.86	\$0.00	-\$1,591.29	\$40.93
								Parcel Total:	\$40.93
0531182A069	1020670	2546	SWEETRIDGE CT	01	COUNTY				
FEDERAL HOME LOAN		2025	-	\$1,847.08	\$95.43	\$92.35	\$302.00	\$0.00	\$2,336.86
	06/02/2026							Parcel Total:	\$2,336.86
0531182A078	1010476	2528	SWEETRIDGE CT	01	COUNTY				
BRIGHTER HORIZON GLOBAL CONCEPT,		2025	-	\$1,521.64	\$78.62	\$76.08	\$302.00	\$0.00	\$1,978.34
	06/02/2026							Parcel Total:	\$1,978.34
05321820029	1004986	3721	MILLER ST	01	COUNTY				
WARNER, DARRLIN		2025	-	\$1,422.39	\$73.49	\$71.12	\$302.00	\$0.00	\$1,869.00
	06/02/2026							Parcel Total:	\$1,869.00
05371820011	1060882	4369	PARKVIEW DR	01	COUNTY				
FARROW, FRED, JR. & TERES		2025		\$480.40	\$24.82	\$24.02	\$35.00	\$0.00	\$564.24
								Parcel Total:	\$564.24
05371820046	1093396	4433	CANARY CT	01	COUNTY				
HPA CL2 LLC		2025		\$3,822.34	\$3.50	\$21.52	\$35.00	-\$3,391.97	\$490.39
								Parcel Total:	\$490.39
05371820057	1005610	7126	BLUEBIRD LN	01	COUNTY				
PEREZ, LISA A/K/A LISA PEREZ CUM		2025		\$1,701.44	\$87.91	\$85.07	\$35.00	\$0.00	\$1,909.42
								Parcel Total:	\$1,909.42
05381820005	1013686	872	E OAK LN	01	COUNTY				
HOWARD, DAVID & TAMMY		2025	-	\$1,673.69	\$73.05	\$44.14	\$302.00	-\$1,300.00	\$792.88
	06/02/2026							Parcel Total:	\$792.88
05381820052	1064588	7075	BLUEBIRD LN	01	COUNTY				
FOREMAN, WILLIAM E.		2025		\$1,996.34	\$103.14	\$99.82	\$35.00	\$0.00	\$2,234.30
								Parcel Total:	\$2,234.30
05421820003	1092246	4113	MARONEY MILL RD	01	COUNTY				
HOLLAND REBECCA		2025		\$2,849.79	\$79.19	\$2.91	\$35.00	-\$2,904.41	\$62.48
								Parcel Total:	\$62.48
05421820009	1095788	0	MARONEY MILL RD	01	COUNTY				
LOZANO DE GOMEZ, KARLA RUBELINA		2025	-	\$2,990.51	\$154.51	\$149.53	\$302.00	\$0.00	\$3,596.55
	06/02/2026							Parcel Total:	\$3,596.55
05441820048	1094224	901	DONNER CT 30134	01	COUNTY				
4A REALTY GROUP, INC.		2025		\$3,686.30	\$190.46	\$184.32	\$35.00	\$0.00	\$4,096.08
								Parcel Total:	\$4,096.08

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05461820003	1027098	0	BEARDEN RD	01	COUNTY				
BEARDEN LANDING, LLC		2025		\$55.29	\$2.86	\$2.76	\$35.00	\$0.00	\$95.91
								Parcel Total:	\$95.91
05461820033	5581029	863	DERDEN CT	01	COUNTY				
MORRIS COMMUNITIES, LLC		2025		\$416.83	\$21.54	\$20.84	\$35.00	\$0.00	\$494.21
								Parcel Total:	\$494.21
05511820011	1014982	6374	HILLVIEW LN	03	DOUGLASVILLE				
ROBINSON, BEVERLY ANN		2025	-	\$4,284.16	\$209.11	\$176.54	\$302.00	-\$1,000.00	\$3,971.81
	06/02/2026							Parcel Total:	\$3,971.81
05521820009	1023848	7324	HUNTERS RIDGE DR	03	DOUGLASVILLE				
HART, GEORGE & REESE, BROOKE		2025	-	\$3,765.22	\$194.52	\$188.26	\$302.00	-\$100.00	\$4,350.00
	06/02/2026							Parcel Total:	\$4,350.00
05611820002	1030518	3715	RILEY RD 30134 330	01	COUNTY				
SMITH, THOMAS		2025	-	\$1,979.30	\$102.26	\$98.97	\$182.00	\$0.00	\$2,362.53
	GTS							Parcel Total:	\$2,362.53
05611820003	1029173	3725	RILEY RD 30134	01	COUNTY				
SMITH, THOMAS E.		2025		\$477.47	\$24.67	\$23.87	\$0.00	\$0.00	\$526.01
	06/02/2026 GTS							Parcel Total:	\$526.01
05611820004	1020524	3763	RILEY RD	01	COUNTY				
FAINN, BARBARA		2024		\$151.54	\$0.00	\$0.00	\$0.00	\$0.00	\$151.54
								Parcel Total:	\$151.54
05611820005	1038854	3781	RILEY RD 30134	01	COUNTY				
SMITH, THOMAS		2025	-	\$1,225.11	\$63.30	\$61.26	\$302.00	\$0.00	\$1,651.67
	06/02/2026 GTS							Parcel Total:	\$1,651.67
05621820003	1013443	0	RILEY RD OFF	01	COUNTY				
HERNANDEZ, BENJAMIN		2025		\$38.95	\$2.01	\$1.95	\$35.00	\$0.00	\$77.91
								Parcel Total:	\$77.91
05651820006	1037119	3231	RILEY RD	01	COUNTY				
PETRILLI-BOLANOS, FELIPE &		2025		\$951.00	\$49.13	\$47.55	\$35.00	\$0.00	\$1,082.68
								Parcel Total:	\$1,082.68
05671820004	1018176	7282	N COUNTY LINE RD	01	COUNTY				
WILEY, EDWARD		2025		\$855.95	\$44.21	\$42.80	\$35.00	\$0.00	\$977.96
WILEY, EDWARD		2024		\$857.90	\$128.33	\$171.59	\$327.00	-\$1,100.00	\$384.82
	04/07/2026							Parcel Total:	\$1,362.78
05711820019	1058964	7316	GROOVER LAKE RD	01	COUNTY				
SHADIX, DAVID M., ESTATE		2025		\$154.96	\$8.01	\$7.75	\$35.00	\$0.00	\$205.72
								Parcel Total:	\$205.72

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05741820014	1058737	7233	LORENE LN	01	COUNTY				
ZIEGLER, LATONYA		2025		\$2,494.73	\$128.89	\$124.74	\$35.00	\$0.00	\$2,783.36
	04/07/2026							Parcel Total:	\$2,783.36
05751820004	1021317	7250	MT VERNON RD	01	COUNTY				
HATFIELD, CHRISTOPHER RUSSELL		2025	-	\$2,226.55	\$133.12	\$111.33	\$302.00	\$0.00	\$2,773.00
	06/02/2026							Parcel Total:	\$2,773.00
05751820007	1036958	2821	DEERFIELD DR	01	COUNTY				
CHANDLER, WILLIAM K. & SANDRA M.		2025		\$2,384.88	\$123.22	\$119.24	\$35.00	\$0.00	\$2,662.34
								Parcel Total:	\$2,662.34
05751820025	1010943	7286	FAWN LN	01	COUNTY				
GLOVER, EDWARD		2025	-	\$4,182.96	\$195.38	\$166.61	\$302.00	-\$1,000.00	\$3,846.95
	06/02/2026							Parcel Total:	\$3,846.95
05751820050	1031255	7336	MT VERNON RD 30122	01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2025		\$399.58	\$20.64	\$19.98	\$35.00	\$0.00	\$475.20
								Parcel Total:	\$475.20
05751820051	1093997	7286	MT VERNON RD	01	COUNTY				
TAMAYO ROSA R.		2025		\$699.65	\$36.15	\$34.98	\$35.00	\$0.00	\$805.78
								Parcel Total:	\$805.78
05761820010	5548551	995	ASPEN DR	01	COUNTY				
MIRANDA, BOLIVAR HERNANDEZ		2025		\$3,886.07	\$200.78	\$194.30	\$60.00	\$0.00	\$4,341.15
								Parcel Total:	\$4,341.15
06201820019	1028233	1619	SLOPING TREE WAY	01	COUNTY				
NICHOLS, GEORGIA		2025	-	\$3,548.07	\$168.81	\$158.99	\$302.00	-\$1,600.00	\$2,577.87
	06/02/2026							Parcel Total:	\$2,577.87
06211820016	1038752	1791	SILVERDALE LN	01	COUNTY				
LYLES, PATRICIA A.		2025		\$3,859.69	\$199.42	\$192.98	\$35.00	-\$20.57	\$4,266.52
	04/07/2026							Parcel Total:	\$4,266.52
06211820045	1037597	1056	SILVER MOON TRL	01	COUNTY				
MARTINEZ, MENANDRO		2025		\$3,363.86	\$173.80	\$168.19	\$35.00	\$0.00	\$3,740.85
								Parcel Total:	\$3,740.85
06221820043	1006427	1790	SILVER CREEK DR	01	COUNTY				
WEEKS, CHARLENE W.		2025		\$858.51	\$44.36	\$42.93	\$35.00	\$0.00	\$980.80
								Parcel Total:	\$980.80
06231820001	1029636	3015	S SWEETWATER RD	01	COUNTY				
BUCKLAND, NELSON & RODNEY		2025		\$4,208.59	\$217.44	\$210.43	\$35.00	\$0.00	\$4,671.46
								Parcel Total:	\$4,671.46
06251820004	1033957	3220	S SWEETWATER RD	01	COUNTY				
BLACKACRE DUPLEXES, LLC		2025	-	\$2,021.74	\$104.46	\$101.09	\$302.00	\$0.00	\$2,529.29
	06/02/2026							Parcel Total:	\$2,529.29

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Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
06281820005	1020339	3661 GROOVER LAKE RD	01 COUNTY						
THOMASON, GEORGE R.		2023		\$1,013.67	\$9.71	\$50.68	\$35.00	\$0.00	\$1,109.06
THOMASON GEORGE R.		2022	-	\$1,134.06	\$68.76	\$95.66	\$57.00	-\$507.89	\$847.59
THOMASON, GEORGE R.		2025		\$1,561.54	\$12.69	\$78.08	\$35.00	\$0.00	\$1,687.31
THOMASON, GEORGE R.		2024		\$1,564.76	\$13.69	\$78.24	\$35.00	\$0.00	\$1,691.69
	04/07/2026	GTS						Parcel Total:	\$5,335.65
06321820006	1064652	0 MCKOWN RD	01 COUNTY						
IGLESIA EVANGELICA CRISTIANA ESP		2025		\$329.21	\$17.01	\$16.46	\$35.00	\$0.00	\$397.68
								Parcel Total:	\$397.68
06331820019	1048302	1092 BUCKBOARD CT	01 COUNTY						
BRUCE, KAREN W.		2025		\$3,074.86	\$158.87	\$153.74	\$35.00	\$0.00	\$3,422.47
								Parcel Total:	\$3,422.47
06340130003A	1063703	5510 CAVE SPRINGS RD	01 COUNTY						
KILGORE, W. RONALD & HENRIETTA G		2025		\$1,035.38	\$53.49	\$51.77	\$35.00	\$0.00	\$1,175.64
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$155.12	\$207.40	\$160.00	\$0.00	\$1,559.53
KILGORE, W. RONALD & HENRIETTA G		2023	-	\$1,048.23	\$285.85	\$209.65	\$202.00	\$0.00	\$1,745.73
	04/07/2026							Parcel Total:	\$4,480.90
06341820024	1003554	3388 HUNTINGTON CT 30134	01 COUNTY						
PATTERSON LILLIE A.		2022	-	\$2,026.60	\$795.42	\$405.32	\$82.00	-\$300.00	\$3,009.34
PATTERSON, LILLIE A.		2025		\$3,206.30	\$165.66	\$160.32	\$35.00	\$0.00	\$3,567.28
PATTERSON, LILLIE A.		2024		\$3,211.30	\$480.35	\$642.26	\$220.00	\$0.00	\$4,553.91
PATTERSON, LILLIE A.		2023		\$3,245.30	\$885.00	\$486.80	\$35.00	\$0.00	\$4,652.10
	GTS							Parcel Total:	\$15,782.63
06370130068	1068384	6576 BLUFFVIEW DR	03 DOUGLASVILLE						
RUFFINS, SASHA LEE		2025		\$5,259.06	\$4.17	\$1.79	\$35.00	-\$5,261.17	\$38.85
								Parcel Total:	\$38.85
06380130009	1059535	0 HWY 92 N	01 COUNTY						
BENSON CONSTRUCTION, LLC		2025		\$953.70	\$49.28	\$47.69	\$35.00	\$0.00	\$1,085.67
	04/07/2026							Parcel Total:	\$1,085.67
06390130027	1008300	6810 WOOD GATE WAY	03 DOUGLASVILLE						
COOPER, WILLIE G.		2025		\$4,441.67	\$229.49	\$222.08	\$35.00	\$0.00	\$4,928.24
	04/07/2026	GTS						Parcel Total:	\$4,928.24
06390130065	1013025	7348 BRAMBLE OAK DR	03 DOUGLASVILLE						
BECK, TAMEKA		2025		\$3,993.28	\$192.94	\$158.49	\$35.00	-\$1,500.00	\$2,879.71
								Parcel Total:	\$2,879.71
06410130003	1046107	1042 CAVE SPRINGS RD	01 COUNTY						
THOMASON, GEORGE R. & MARY A.		2025		\$1,197.46	\$9.73	\$59.87	\$35.00	\$0.00	\$1,302.06
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$10.49	\$59.97	\$57.00	\$0.00	\$1,326.83
	04/07/2026							Parcel Total:	\$2,628.89

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06431820009	1030701	1161 HUEY RD	01	COUNTY					
WEESE, SAMUEL		2025		\$563.00	\$29.09	\$28.15	\$35.00	\$0.00	\$655.24
								Parcel Total:	\$655.24
06431820011	1021489	0 HUEY RD	01	COUNTY					
WEESE, S. R.		2025		\$164.60	\$8.50	\$8.23	\$35.00	\$0.00	\$216.33
								Parcel Total:	\$216.33
06451820043	1040837	6215 GROVENER AVE	03	DOUGLASVILLE					
KANN-ALE LLC		2025	-	\$674.78	\$34.86	\$33.74	\$302.00	\$0.00	\$1,045.38
	06/02/2026							Parcel Total:	\$1,045.38
06461820057	1011302	7340 HILLVIEW CT	03	DOUGLASVILLE					
MADISON, DAVID		2025		\$3,445.60	\$178.02	\$172.28	\$35.00	\$0.00	\$3,830.90
								Parcel Total:	\$3,830.90
06471820027	1049634	6440 LINECREST DR	03	DOUGLASVILLE					
ROBBINS, JEANETTE		2025		\$2,140.75	\$94.08	\$107.04	\$35.00	-\$2,268.96	\$107.91
								Parcel Total:	\$107.91
06491820010	1005922	1315 HUEY RD	01	COUNTY					
BELL, ANTHONY S.		2025		\$824.61	\$42.60	\$41.23	\$35.00	\$0.00	\$943.44
								Parcel Total:	\$943.44
06561820026	1041031	3975 HERSHEL DR	01	COUNTY					
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025		\$941.73	\$48.66	\$47.09	\$35.00	\$0.00	\$1,072.48
								Parcel Total:	\$1,072.48
06581820006	1008141	3689 SPIVEY DR	01	COUNTY					
JR INDUSTRIAL & CONSULTING, LLC		2025	-	\$6,696.00	\$345.96	\$334.80	\$302.00	\$0.00	\$7,678.76
	06/02/2026							Parcel Total:	\$7,678.76
06641820020	1058436	0 N COUNTY LINE RD	01	COUNTY					
TALMADGE RIDGE, LLC		2025	-	\$1,530.44	\$79.07	\$76.52	\$302.00	\$0.00	\$1,988.03
	06/02/2026							Parcel Total:	\$1,988.03
06741820004	1025848	0 BLAIRS BRIDGE RD	01	COUNTY					
KNICKERBOCKER TERMINUS, LLC		2025		\$314.13	\$16.23	\$15.71	\$35.00	\$0.00	\$381.07
								Parcel Total:	\$381.07
07000130037	1036339	0 BRAMBLE OAK DR OFF	03	DOUGLASVILLE					
LEE, J. FRANKLIN		2025	-	\$809.08	\$41.80	\$40.45	\$302.00	\$0.00	\$1,193.33
	06/02/2026 GTS							Parcel Total:	\$1,193.33
07010130044	1061056	5465 BRICKLEBERRY WAY	01	COUNTY					
BROWN, SHAKEEM P. & MICHAEL E.		2025		\$1,979.82	\$72.42	\$23.38	\$35.00	-\$2,016.00	\$94.62
								Parcel Total:	\$94.62
07010130102	1064441	1296 JOSLIN PATH	01	COUNTY					
BRADSHAW, ANA & MACK, DYLAN TODD		2025	-	\$5,863.84	\$220.50	\$213.39	\$302.00	-\$1,596.04	\$5,003.69
	06/02/2026							Parcel Total:	\$5,003.69

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07040130039	1090851	6505 SNOWBIRD LN		03	DOUGLASVILLE				
EDIALE, JOSEPHINE		2025	-	\$3,776.83	\$195.13	\$188.84	\$302.00	-\$1,000.00	\$3,462.80
	06/02/2026							Parcel Total:	\$3,462.80
07040130041	1053601	6509 SNOWBIRD LN		03	DOUGLASVILLE				
CATALA, RUTH REBECCA		2024		\$3,221.43	\$0.00	\$0.00	\$327.00	-\$2,000.00	\$1,548.43
								Parcel Total:	\$1,548.43
07040130062	1053157	6488 SNOWBIRD LN		03	DOUGLASVILLE				
PATERSON, JANICE		2025		\$1,214.76	\$24.03	\$1.15	\$35.00	-\$1,250.00	\$24.94
								Parcel Total:	\$24.94
07040130080	1012490	6524 SNOWBIRD LN		03	DOUGLASVILLE				
GLOBAL INVESTMENT CONSULTING GRO		2025		\$3,848.13	\$4.69	\$28.87	\$35.00	-\$3,270.74	\$645.95
								Parcel Total:	\$645.95
07040130157	1038641	7712 AUTRY CIR 101		03	DOUGLASVILLE				
BROWNE, LAVERNE H.		2025	-	\$2,627.87	\$135.77	\$131.39	\$302.00	\$0.00	\$3,197.03
	06/02/2026							Parcel Total:	\$3,197.03
07040130158	1011237	7712 AUTRY CIR 102		03	DOUGLASVILLE				
OMOREGBE, IMUETINYAN		2025	-	\$2,677.61	\$138.34	\$133.88	\$302.00	\$0.00	\$3,251.83
	06/02/2026							Parcel Total:	\$3,251.83
07040130185	5554358	7712 AUTRY CIR 728 30134		03	DOUGLASVILLE				
STEWART, LATASHA		2024		\$2,300.41	\$0.00	\$198.53	\$35.00	-\$1,154.70	\$1,379.24
STEWART, LATASHA		2025		\$2,891.58	\$51.20	\$144.58	\$35.00	\$0.00	\$3,122.36
	04/07/2026							Parcel Total:	\$4,501.60
07070130010	1028295	6963 STONERIDGE DR		03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025		\$192.31	\$9.94	\$9.62	\$35.00	\$0.00	\$246.87
								Parcel Total:	\$246.87
07071820022	1089779	901 BOB ARNOLD BLVD 30122		01	COUNTY				
TGC LITHIA, LLC		2025		\$67,047.91	\$141.70	\$3.51	\$35.00	-\$67,153.19	\$74.93
								Parcel Total:	\$74.93
07080130045	1061076	7057 STONERIDGE DR		03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2025		\$4,659.40	\$220.21	\$187.79	\$35.00	-\$1,600.00	\$3,502.40
								Parcel Total:	\$3,502.40
07080130062	1063966	1229 CAVE SPRINGS RD		01	COUNTY				
TRIPLETT, ROSALYN		2025	-	\$2,915.13	\$146.67	\$145.76	\$302.00	-\$1,000.00	\$2,509.56
	06/02/2026							Parcel Total:	\$2,509.56
07091820002	1067474	0 TRAE LN		03	DOUGLASVILLE				
GS DOUGLASVILLE OWNER, LLC		2023		\$162,542.57	\$0.00	\$0.00	\$0.00	-\$126,656.08	\$35,886.49
	GTS							Parcel Total:	\$35,886.49

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07091820002	1067474	1437 TRAE LN	03 DOUGLASVILLE						
GS DOUGLASVILLE OWNER, LLC		2024		\$773,053.20	\$0.00	\$0.00	\$35.00	-\$585,246.80	\$187,841.40
	GTS							Parcel Total:	\$187,841.40
07281820009	1013404	3566 MCKOWN RD	01 COUNTY						
HILL, BRENDA J.		2025 -		\$3,847.47	\$138.74	\$100.00	\$302.00	-\$1,956.21	\$2,432.00
	06/02/2026							Parcel Total:	\$2,432.00
07310130002	1054231	1144 FOXWOOD DR	01 COUNTY						
MEERSAND, EMILY		2025		\$2,843.16	\$10.16	\$20.84	\$35.00	-\$2,426.31	\$482.85
								Parcel Total:	\$482.85
07310130053	1027251	1125 THACKERY PL	01 COUNTY						
DOBSON, KRISTA M.		2025		\$2,648.90	\$93.52	\$53.54	\$35.00	-\$1,749.33	\$1,081.63
								Parcel Total:	\$1,081.63
07310130055	1054246	1117 THACKERY PL	01 COUNTY						
WALLACE, PINITA		2025 -		\$2,733.85	\$141.25	\$136.69	\$302.00	\$0.00	\$3,313.79
	06/02/2026							Parcel Total:	\$3,313.79
07311820029	1038335	4030 LAKELAND HILLS DR	01 COUNTY						
MCGHEE, ESTHER		2025		\$1,410.75	\$38.88	\$0.58	\$35.00	-\$1,472.79	\$12.42
								Parcel Total:	\$12.42
07311820030	1039584	4103 LAKELAND HILLS DR	01 COUNTY						
LEO, FRED P., ESTATE & BEVERLEE		2025		\$1,272.64	\$36.60	\$2.88	\$35.00	-\$1,284.83	\$62.29
								Parcel Total:	\$62.29
07320130011	1011303	1488 CAVE SPRINGS RD	03 DOUGLASVILLE						
VARNER, DEBBIE M., ESTATE		2025 -		\$3,422.02	\$176.80	\$171.10	\$302.00	\$0.00	\$4,071.92
	06/02/2026							Parcel Total:	\$4,071.92
07320130031	1063659	1460 CAIN CT N	01 COUNTY						
HICKS, DAVID M.		2025		\$1,876.36	\$96.95	\$93.82	\$35.00	\$0.00	\$2,102.13
								Parcel Total:	\$2,102.13
07331820003	1057974	11741 VETERANS MEMORIAL HWY	01 COUNTY						
SANCHEZ, VARONICA FAYE ELAINE		2025		\$1,567.76	\$93.75	\$78.39	\$35.00	\$0.00	\$1,774.90
								Parcel Total:	\$1,774.90
07331820006	5550196	11771 VETERANS MEMORIAL HWY	01 COUNTY						
CASTRO, JOSE GUADALUPE		2025 -		\$954.96	\$49.34	\$47.75	\$302.00	-\$294.05	\$1,060.00
	06/02/2026							Parcel Total:	\$1,060.00
07331820040	1004005	11821 VETERANS MEMORIAL HWY 30134	01 COUNTY						
MASSEY, MARTY L.		2025 -		\$14,932.49	\$771.50	\$746.62	\$302.00	\$0.00	\$16,752.61
	06/02/2026							Parcel Total:	\$16,752.61
07350130010	1020044	0 DAVIS DR OFF	3A DOUGLASVILLE TAD						
PALMER, SANFORD		2025		\$437.70	\$22.61	\$21.89	\$35.00	\$0.00	\$517.20
								Parcel Total:	\$517.20

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07351820001A	1002111	1346	-A MCINTOSH RD	01	UNINCORPORATED				
CORLEY JOYCE P. ESTATE		2020		\$402.20	\$208.42	\$80.44	\$327.00	\$0.00	\$1,018.06
								Parcel Total:	\$1,018.06
07351820013	1093008	4501	INDUSTRIAL ACCESS RD	03	DOUGLASVILLE				
ALL PRO CONTRACTOR SERVICES, LLC	06/02/2026	2025	-	\$9,256.39	\$406.79	\$462.82	\$302.00	-\$9,901.42	\$526.58
								Parcel Total:	\$526.58
07391820073	1039746	6332	LINECREST DR	03	DOUGLASVILLE				
SANDBERG, CARRIE		2023		\$1,758.42	\$461.67	\$352.22	\$117.00	\$0.00	\$2,689.31
SANDBERG CARRIE		2022	-	\$2,264.94	\$790.98	\$453.00	\$105.00	-\$1,830.00	\$1,783.92
SANDBERG, CARRIE		2025		\$2,518.53	\$130.13	\$125.93	\$35.00	\$0.00	\$2,809.59
SANDBERG, CARRIE		2024		\$2,526.81	\$402.19	\$505.36	\$160.00	\$0.00	\$3,594.36
								Parcel Total:	\$10,877.18
07400130022	1053206	7930	TOWER DR	03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2025		\$3,376.26	\$149.47	\$100.90	\$35.00	-\$1,510.00	\$2,151.63
								Parcel Total:	\$2,151.63
07400130025	1033593	7805	RIDGE SIDE WAY	03	DOUGLASVILLE				
NARDON, BERNADETTE & RAFFAEL		2025		\$3,022.42	\$156.16	\$151.12	\$35.00	\$0.00	\$3,364.70
								Parcel Total:	\$3,364.70
07411820048	1029696	6213	KIRKWOOD PL 30134	03	DOUGLASVILLE				
CACTUS FIELD LLC	06/02/2026	2025	-	\$4,265.93	\$220.40	\$213.30	\$302.00	\$0.00	\$5,001.63
								Parcel Total:	\$5,001.63
07411820059	1035364	6214	KIRKWOOD PL	03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2025		\$1,682.79	\$80.26	\$77.67	\$35.00	-\$129.33	\$1,746.39
								Parcel Total:	\$1,746.39
07420130011	1047486	0	WOODCREEK WAY OFF	3A	DOUGLASVILLE TAD				
LEE, J. FRANKLIN	06/02/2026	2025	-	\$1,160.57	\$59.96	\$58.03	\$302.00	\$0.00	\$1,580.56
								Parcel Total:	\$1,580.56
07441820010	1004405	11901	VETERANS MEMORIAL HWY	01	COUNTY				
SMITH, BRANDON J. & BROOKE R.	06/02/2026	2025	-	\$1,388.45	\$70.30	\$65.00	\$302.00	-\$765.75	\$1,060.00
								Parcel Total:	\$1,060.00
07441820035	1019030	0	MIMOSA LN OFF	01	COUNTY				
GATEWOOD, NATHANIEL	04/07/2026	2024		\$16.36	\$0.00	\$0.00	\$35.00	-\$7.82	\$43.54
								Parcel Total:	\$43.54
07441820037	1056017	11945	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
YOHANNES, HENOK T.	04/07/2026	2025		\$2,571.50	\$132.86	\$128.58	\$35.00	\$0.00	\$2,867.94
								Parcel Total:	\$2,867.94
07450130015	1046759	0	GREEN ST	03	DOUGLASVILLE				
GRANADOS, FERNANDO		2025		\$447.65	\$23.13	\$22.38	\$35.00	\$0.00	\$528.16
								Parcel Total:	\$528.16

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07450130019	1053024	8024	GREEN ST	03	DOUGLASVILLE				
BRYANT, HERMAN, JR.		2025		\$1,805.25	\$93.27	\$90.26	\$35.00	\$0.00	\$2,023.78
								Parcel Total:	\$2,023.78
07450130026	1061393	8011	COLQUITT ST	03	DOUGLASVILLE				
STEPHENS, EQUILLA PARKER, ESTATE		2025	-	\$1,734.22	\$61.32	\$40.83	\$242.00	-\$1,989.00	\$89.37
	06/02/2026							Parcel Total:	\$89.37
07451820006	1020556	1541	PATRICIA LN	01	COUNTY				
PRICKETT, LINDA WILLIAMS, ESTATE		2025		\$394.61	\$20.39	\$19.73	\$35.00	\$0.00	\$469.73
								Parcel Total:	\$469.73
07451820012	1058185	11861	VETERANS MEMORIAL HWY	01	COUNTY				
11861 DOUGLASVILLE GA, LLC		2025	-	\$14,152.18	\$140.95	\$216.84	\$302.00	-\$9,815.31	\$4,996.66
	06/02/2026							Parcel Total:	\$4,996.66
07461820018	1007400	4391	MIDWAY RD	01	COUNTY				
MARTIN, PHILLIP		2025	-	\$1,809.39	\$93.48	\$90.47	\$302.00	\$0.00	\$2,295.34
	06/02/2026							Parcel Total:	\$2,295.34
07471820012	1090716	3928	REGENT ST	01	COUNTY				
DEEPEST DEPTHS LLC		2025	-	\$753.92	\$38.95	\$37.70	\$302.00	\$0.00	\$1,132.57
	06/02/2026 GTS							Parcel Total:	\$1,132.57
07471820013	1093010	3938	REGENT ST	01	COUNTY				
DEEPEST DEPTHS LLC		2025	-	\$2,299.43	\$118.80	\$114.97	\$302.00	\$0.00	\$2,835.20
	06/02/2026							Parcel Total:	\$2,835.20
07501820025	1016787	1716	N HIGHPOINT DR	01	COUNTY				
ELLIS, ETTA C.		2025	-	\$2,038.08	\$105.30	\$101.90	\$302.00	\$0.00	\$2,547.28
	06/02/2026							Parcel Total:	\$2,547.28
07591820019	1039235	3463	SUMMERLIN PKWY 30122	03	DOUGLASVILLE				
BRITT, MIKAL		2025		\$6,904.31	\$356.72	\$345.22	\$35.00	\$0.00	\$7,641.25
								Parcel Total:	\$7,641.25
07951820004	1022318	815	FACTORY SHOALS RD 30122	01	COUNTY				
WAID, JESSICA & COWAN JACQUELINE		2025	-	\$3,983.17	\$193.99	\$140.05	\$302.00	-\$1,895.45	\$2,723.76
	06/02/2026							Parcel Total:	\$2,723.76
08071820039	1018250	2416	PARK AVE	01	COUNTY				
WILLIAMS, JEANIA		2025	-	\$3,147.58	\$162.62	\$157.38	\$302.00	\$0.00	\$3,769.58
	06/02/2026							Parcel Total:	\$3,769.58
08091820016	1019682	1664	TRAIL CREEK DR	01	COUNTY				
BOURDONY, ERIC & LAKISHA		2025		\$3,091.19	\$92.55	\$89.56	\$35.00	-\$1,300.00	\$2,008.30
								Parcel Total:	\$2,008.30
08121820003	1005326	3524	N COUNTY LINE RD 30122	01	COUNTY				
LAL, LLC		2025		\$747.63	\$38.62	\$37.38	\$35.00	\$0.00	\$858.63
	04/07/2026							Parcel Total:	\$858.63

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08191820010	1040124	1675 ** NUTMEG ST	01 COUNTY						
HATFIELD, CHRISTOPHER R.		2025 -		\$1,867.19	\$96.47	\$93.36	\$302.00	\$0.00	\$2,359.02
	06/02/2026							Parcel Total:	\$2,359.02
08191820011	1003619	1669 ** NUTMEG ST	01 COUNTY						
HATFIELD, CHRISTOPHER R.		2025 -		\$1,873.47	\$112.02	\$93.67	\$302.00	\$0.00	\$2,381.16
	06/02/2026							Parcel Total:	\$2,381.16
08201820020	1011816	4270 W LINDA DR	01 COUNTY						
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		\$2,224.04	\$114.91	\$111.20	\$35.00	\$0.00	\$2,485.15
								Parcel Total:	\$2,485.15
08231820065	1017939	8037 FIELDSTONE CT	03 DOUGLASVILLE						
PHILLIPS, NELLIE N.		2025		\$972.71	\$50.26	\$48.64	\$35.00	\$0.00	\$1,106.61
								Parcel Total:	\$1,106.61
08231820100	1029008	8073 FIELDSTREAM WAY 30134 020	03 DOUGLASVILLE						
ADEGBOLA, BABATUNDE THOMAS		2025		\$2,894.79	\$149.56	\$144.74	\$35.00	\$0.00	\$3,224.09
	06/02/2026							Parcel Total:	\$3,224.09
08241820012	1017659	8077 DURELEE LN 30134	3A DOUGLASVILLE TAD						
GARCIA, FELIX & ANITA		2025		\$3,128.56	\$161.64	\$156.43	\$35.00	\$0.00	\$3,481.63
								Parcel Total:	\$3,481.63
0825182A004	5549975	12067 VETERANS MEMORIAL HWY	3A DOUGLASVILLE TAD						
RANGEL, ANA & CARMONA, CHRIS		2025 -		\$5,023.62	\$259.55	\$251.18	\$302.00	\$0.00	\$5,836.35
	06/02/2026							Parcel Total:	\$5,836.35
08261820017	5599611	6224 ELLIS ST	3A DOUGLASVILLE TAD						
MARQUEZ, BRITTNEY SARIBETH & YUR		2025 -		\$1,691.12	\$87.37	\$84.56	\$302.00	\$0.00	\$2,165.05
	06/02/2026							Parcel Total:	\$2,165.05
08261820023	1030857	0 ELLIS ST	3A DOUGLASVILLE TAD						
GRAY, FLOY L.		2025		\$58.02	\$3.00	\$2.90	\$35.00	\$0.00	\$98.92
GRAY, FLOY L.		2024		\$58.17	\$8.70	\$11.63	\$35.00	\$0.00	\$113.50
								Parcel Total:	\$212.42
08291820010	1051971	6205 E STRICKLAND ST	3A DOUGLASVILLE TAD						
DALE, SARAH VIOLA, ESTATE		2025		\$2,092.35	\$53.46	\$20.55	\$35.00	-\$1,756.48	\$444.88
								Parcel Total:	\$444.88
08291820011	1008323	6197 E STRICKLAND ST	3A DOUGLASVILLE TAD						
PETERSON SHUN MARQUIS		2024		\$2,238.39	\$24.18	\$55.28	\$35.00	-\$1,961.98	\$390.87
								Parcel Total:	\$390.87
08301820005	1057073	8205 OAK ST 30134	3A DOUGLASVILLE TAD						
EASTERWOOD, JIMMY R.		2025		\$765.52	\$39.55	\$38.28	\$35.00	-\$19.72	\$858.63
								Parcel Total:	\$858.63

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08301820050	1019702	8135	CONNALLY DR	3A	DOUGLASVILLE TAD				
VENTERS, ASHLEY, AS TRUSTEE FOR		2025		\$3,569.59	\$8.70	\$26.78	\$35.00	-\$3,034.06	\$606.01
								Parcel Total:	\$606.01
08301820052	1050000	8117	CONNALLY DR 30134	3A	DOUGLASVILLE TAD				
SPEAF1, LLC		2025	-	\$1,830.38	\$94.57	\$91.52	\$302.00	\$0.00	\$2,318.47
	06/02/2026							Parcel Total:	\$2,318.47
08301820058	1092726	6085	HILL ST	3A	DOUGLASVILLE TAD				
RIDINGS JEANNA S.		2025		\$1,327.81	\$68.60	\$66.39	\$35.00	\$0.00	\$1,497.80
								Parcel Total:	\$1,497.80
08311820023	1022476	8176	CONNALLY DR	3A	DOUGLASVILLE TAD				
MURRAY, BETTY J.		2025		\$1,148.40	\$59.33	\$57.42	\$35.00	\$0.00	\$1,300.15
								Parcel Total:	\$1,300.15
08321820020	1003931	1871	CRABAPPLE LN	01	COUNTY				
BATES, SYLVIA A.		2025		\$342.11	\$17.68	\$17.11	\$35.00	\$0.00	\$411.90
								Parcel Total:	\$411.90
08341820016	5548376	4289	MIDWAY DR	01	COUNTY				
SFR BORROWER 2024-A, LLC		2025		\$3,518.26	\$33.24	\$16.02	\$35.00	-\$3,228.48	\$374.04
								Parcel Total:	\$374.04
08351820028	1090444	4212	MIDVIEW DR	01	COUNTY				
KNIGHT, JON		2025		\$2,974.01	\$153.66	\$148.70	\$35.00	\$0.00	\$3,311.37
								Parcel Total:	\$3,311.37
08381820013	1022574	0	S BURNT HICKORY RD	03	DOUGLASVILLE				
BURNT HICKORY ROAD, LLC		2023	-	\$6.53	\$1.78	\$1.31	\$0.00	\$0.00	\$9.62
BURNT HICKORY ROAD, LLC		2024		\$6.65	\$0.99	\$1.33	\$0.00	\$0.00	\$8.97
	04/07/2026							Parcel Total:	\$18.59
08401820029	1093623	1804	SEPTEMBER WAY	01	COUNTY				
DEAN, DIJUANA L., ETAL		2025		\$2,522.75	\$130.34	\$126.14	\$35.00	\$0.00	\$2,814.23
								Parcel Total:	\$2,814.23
08411820018	1063532	1730	MT BERRY DR 30135	01	COUNTY				
ARROYO, JOSE C., ETAL		2025		\$2,278.67	\$117.73	\$113.93	\$35.00	\$0.00	\$2,545.33
								Parcel Total:	\$2,545.33
08421820032	1041863	3226	W COUNTY LINE RD	01	COUNTY				
MEZICK, LINDA, ESTATE		2025	-	\$4,411.64	\$227.93	\$220.58	\$302.00	\$0.00	\$5,162.15
MEZICK, LINDA, ESTATE		2024		\$4,418.67	\$27.66	\$52.68	\$95.00	-\$3,400.00	\$1,194.01
	06/02/2026 GTS							Parcel Total:	\$6,356.16
08421820033	1051220	0	W COUNTY LINE RD	01	COUNTY				
MEZICK, LINDA, ESTATE		2025		\$492.56	\$25.45	\$24.63	\$35.00	\$0.00	\$577.64
								Parcel Total:	\$577.64

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08421820035	1061881	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID		2025		\$736.31	\$38.04	\$36.82	\$35.00	\$0.00	\$846.17
	04/07/2026							Parcel Total:	\$846.17
08421820036	1021495	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID L.		2025		\$495.07	\$25.58	\$24.75	\$35.00	\$0.00	\$580.40
	04/07/2026							Parcel Total:	\$580.40
08451820011	1054094	1837 ORIOLE TRL		01	COUNTY				
WALLACE, CAROLE E.		2025		\$491.23	\$25.39	\$24.56	\$35.00	\$0.00	\$576.18
								Parcel Total:	\$576.18
08461820003	1000205	2600 E COUNTY LINE RD		01	COUNTY				
HANNA SHARON A		2025	-	\$2,584.66	\$133.54	\$129.23	\$302.00	\$0.00	\$3,149.43
	06/02/2026							Parcel Total:	\$3,149.43
08461820004	1052916	0 WINDING CREEK DR OFF		01	COUNTY				
EXXELL DEVELOPERS, INC.		2025		\$66.59	\$3.44	\$3.33	\$35.00	\$0.00	\$108.36
								Parcel Total:	\$108.36
08461820054	1007176	2680 TRAIL CREEK CIR		01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2025		\$1,964.50	\$76.89	\$50.00	\$35.00	-\$1,253.36	\$873.03
								Parcel Total:	\$873.03
08491820020	1060446	1753 BAILEY LN		01	COUNTY				
WOODY, RONALD		2025		\$237.14	\$12.25	\$11.86	\$35.00	\$0.00	\$296.25
								Parcel Total:	\$296.25
08781820002	5599777	0 DOUGLAS HILL RD		01	COUNTY				
DOUGLAS HILL PARTNERS, LLC		2025		\$9,006.89	\$90.68	\$5.20	\$35.00	-\$8,989.36	\$148.41
								Parcel Total:	\$148.41
08871820006	1091698	1875 MT VERNON RD		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		\$3,114.92	\$160.94	\$155.75	\$35.00	\$0.00	\$3,466.61
	04/07/2026							Parcel Total:	\$3,466.61
08901820034	1050450	2395 JUSTINE TER		01	COUNTY				
GRIZZLE, RHONDA M.		2025		\$440.05	\$22.74	\$22.00	\$35.00	\$0.00	\$519.79
								Parcel Total:	\$519.79
08901820050	5591116	1931 BRENNAN WAY 30122		01	COUNTY				
C&C EQUITY HOLDINGS, LLC		2025	-	\$2,450.21	\$126.59	\$122.51	\$302.00	\$0.00	\$3,001.31
	06/02/2026							Parcel Total:	\$3,001.31
08931820024	1045988	2719 ELAINE CT 30122		01	COUNTY				
LEWIS, JULIE		2025		\$2,285.71	\$118.10	\$114.29	\$35.00	\$0.00	\$2,553.10
								Parcel Total:	\$2,553.10
08951820034	1092428	1930 OAKLEAF LN		01	COUNTY				
CAMACHO-MONTANO, MARIA DE LA PAZ		2025		\$3,499.56	\$180.81	\$174.98	\$35.00	\$0.00	\$3,890.35
								Parcel Total:	\$3,890.35

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08961820004	1027514	1972 MACK RD	01	COUNTY					
CONN, SONYA E. & ROBERT		2025		\$1,567.70	\$41.66	\$12.00	\$35.00	-\$1,502.12	\$154.24
								Parcel Total:	\$154.24
09021820055	1096123	2012 AYL A DR	03	DOUGLASVILLE					
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$3.22	\$3.11	\$35.00	-\$352.32	\$103.50
								Parcel Total:	\$103.50
09051820013D	5598487	5682 PALAZZO WAY D	03	DOUGLASVILLE					
DEPENDABLE REPAIRS, LLC		2025		\$1,366.16	\$70.58	\$68.31	\$35.00	\$0.00	\$1,540.05
								Parcel Total:	\$1,540.05
09101820035	1096164	1036 CASTANEA DR	03	DOUGLASVILLE					
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$3.22	\$3.11	\$35.00	-\$352.32	\$103.50
								Parcel Total:	\$103.50
09101820086	1096089	5012 ELOWEN LN	03	DOUGLASVILLE					
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$2.62	\$3.11	\$0.00	-\$352.32	\$67.90
								Parcel Total:	\$67.90
09131820028	1044757	3641 W COUNTY LINE RD	01	COUNTY					
HARRIS, JAMES JERRY & BRE		2025		\$2,808.33	\$145.10	\$140.42	\$35.00	\$0.00	\$3,128.85
HARRIS, JAMES JERRY & BRE		2024	-	\$2,812.79	\$420.74	\$562.56	\$327.00	-\$1,750.00	\$2,373.09
	04/07/2026							Parcel Total:	\$5,501.94
09131820039	1051193	3624 COLONIAL TRL 30135	01	COUNTY					
SESSUM, JOSEPH		2024		\$483.00	\$59.99	\$70.94	\$35.00	-\$390.00	\$258.93
SESSUM, JOSEPH		2025		\$483.00	\$24.95	\$24.15	\$35.00	\$0.00	\$567.10
								Parcel Total:	\$826.03
09131820058	1062995	3647 SULLIVAN DR	01	COUNTY					
GALENO, MARIA		2025		\$2,781.94	\$138.12	\$121.81	\$35.00	-\$479.27	\$2,597.60
	04/07/2026							Parcel Total:	\$2,597.60
09141820027	1092920	3618 E MELISSA LN	01	COUNTY					
FARRIER, JEFFREY		2025	-	\$2,110.95	\$100.44	\$105.55	\$302.00	-\$1,500.00	\$1,118.94
	06/02/2026							Parcel Total:	\$1,118.94
09171820052	1052984	3078 STANDING ROCK CT	01	COUNTY					
COURSEY, RAYMOND RAY		2025		\$3,244.00	\$91.53	\$4.62	\$35.00	-\$3,275.08	\$100.07
								Parcel Total:	\$100.07
09181820001	1029372	2021 S COUNTY LINE RD 30122	01	COUNTY					
MOCTEZUMA, JOSE &		2025		\$4,403.34	\$174.14	\$156.76	\$35.00	-\$1,310.35	\$3,458.89
								Parcel Total:	\$3,458.89
09201820012	1092385	3646 BRIAR DR	01	COUNTY					
J&V PERFECT HOME, LLC		2025		\$3,016.90	\$86.02	\$2.77	\$35.00	-\$3,045.81	\$94.88
								Parcel Total:	\$94.88

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09201820018	1044736	3696	BRIAR DR	01	COUNTY				
VELIZ, RUBEN		2025	-	\$2,646.23	\$136.72	\$132.31	\$302.00	\$0.00	\$3,217.26
	06/02/2026							Parcel Total:	\$3,217.26
09201820022	1059017	3669	BRIAR DR	01	COUNTY				
DEES, OMER HENRY & SUZANNE M.		2025	-	\$603.13	\$31.16	\$30.16	\$302.00	\$0.00	\$966.45
	06/02/2026							Parcel Total:	\$966.45
09221820019	1011238	2040	CHESTNUT LOG DR	01	COUNTY				
VILLANUEVA, NOEMI		2025		\$1,870.71	\$96.65	\$93.54	\$35.00	\$0.00	\$2,095.90
								Parcel Total:	\$2,095.90
09221820030	1005081	2330	CHESTNUT LOG LOOP	01	COUNTY				
WASICEK, MARY SUSAN, ESTATE		2025		\$2,873.67	\$148.47	\$143.68	\$35.00	\$0.00	\$3,200.82
	04/07/2026							Parcel Total:	\$3,200.82
09221820054	1018919	2041	CHESTNUT START DR	01	COUNTY				
ARNETTE, TANYA LYNNE		2025	-	\$2,590.95	\$156.53	\$129.55	\$302.00	-\$100.00	\$3,079.03
	06/02/2026							Parcel Total:	\$3,079.03
09231820064	1014275	2256	CHESTNUT LOG DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$64.08	\$3.31	\$3.20	\$35.00	\$0.00	\$105.59
								Parcel Total:	\$105.59
09241820008	5599684	2118	CHESTNUT CIR	01	COUNTY				
VAZQUEZ SALGADO, VERONICA		2025		\$3,202.88	\$165.48	\$160.14	\$35.00	-\$100.00	\$3,463.50
								Parcel Total:	\$3,463.50
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASERLIN		2025		\$2,198.91	\$113.61	\$109.95	\$35.00	-\$0.41	\$2,457.06
	04/07/2026							Parcel Total:	\$2,457.06
09251820061	1031836	1866	LAZY COVE CT	01	COUNTY				
MIZE JENSEN, MELISSA		2025		\$2,953.75	\$84.36	\$5.78	\$35.00	-\$2,953.75	\$125.14
								Parcel Total:	\$125.14
09441820001	1000762	0	RIVERSIDE PKWY 30122	01	COUNTY				
COBB-DOUGLAS INVESTORS, L.P.		2025		\$422.18	\$21.81	\$21.11	\$35.00	\$0.00	\$500.10
								Parcel Total:	\$500.10
09481820036	1033794	2450	VALLEY CREEK DR	01	COUNTY				
NORMAK, INC.		2025	-	\$3,276.66	\$169.27	\$163.81	\$302.00	-\$0.42	\$3,911.32
	06/02/2026							Parcel Total:	\$3,911.32
09571820009	1031121	2171	MT VERNON RD 30122	01	COUNTY				
HIGGINS, REGINA LOUISE		2025	-	\$1,569.40	\$81.08	\$78.47	\$302.00	\$0.00	\$2,030.95
	06/02/2026							Parcel Total:	\$2,030.95
09571820021	1024462	2240	HUCKLEBERRY LN 30122	01	COUNTY				
WORTHY, SARA J.		2025		\$835.11	\$40.78	\$35.26	\$35.00	-\$250.00	\$696.15
								Parcel Total:	\$696.15

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09591820021	5586055	2311 CEDAR CREEK CT 30122	01 COUNTY						
REYES HERNANDEZ, JUAN CARLOS & J	2025	-		\$2,399.95	\$124.00	\$120.00	\$302.00	\$0.00	\$2,945.95
	06/02/2026							Parcel Total:	\$2,945.95
09591820026	1025166	2191 CEDAR CREEK LN	01 COUNTY						
CARRY-ON PROPERTIES, LLC	2025			\$2,156.19	\$111.40	\$107.81	\$35.00	\$0.00	\$2,410.40
	04/07/2026							Parcel Total:	\$2,410.40
09591820034	1052244	2162 CEDAR CREEK LN	01 COUNTY						
HART, CHRISTOPHER	2025	-		\$2,675.13	\$138.21	\$133.76	\$302.00	\$0.00	\$3,249.10
	06/02/2026							Parcel Total:	\$3,249.10
09611820007	1020034	8590 CHESTNUT LN	01 COUNTY						
KEENER, CHRISTINA RUTH	2025			\$852.80	\$41.39	\$35.90	\$35.00	-\$300.00	\$665.09
								Parcel Total:	\$665.09
09611820012	1020824	8660 CHESTNUT LN	01 COUNTY						
DUKES, CAMESSA	2025			\$1,754.07	\$80.46	\$66.85	\$35.00	-\$500.00	\$1,436.38
								Parcel Total:	\$1,436.38
09621820006	1056423	8695 LEE RD	01 COUNTY						
BELCHER, CLARENCE DAVID, ESTATE	2025	-		\$2,030.53	\$104.91	\$101.53	\$302.00	\$0.00	\$2,538.97
	06/02/2026							Parcel Total:	\$2,538.97
09681820015	1039701	0 HWY 92 - FAIRBURN RD	01 COUNTY						
SLAUGHTER, FLORA M. &	2025	-		\$5,366.59	\$277.27	\$268.33	\$302.00	\$0.00	\$6,214.19
	06/02/2026							Parcel Total:	\$6,214.19
09691820018	1008274	2156 TERRY LN	01 COUNTY						
SKINNER NICHOLAS	2025	-		\$2,563.30	\$132.44	\$128.17	\$302.00	\$0.00	\$3,125.91
	06/02/2026							Parcel Total:	\$3,125.91
09691820019	1031544	2166 TERRY LN	01 COUNTY						
SKINNER, DOROTHY M.	2025			\$1,564.84	\$80.85	\$78.24	\$35.00	\$0.00	\$1,758.93
								Parcel Total:	\$1,758.93
09741820008	1014439	2261 STENGER RD	1A DOUGLAS COUNTY TAD 1						
ALONSO-HERNANDEZ, BEATRIZ	2025	-		\$1,012.75	\$52.32	\$50.64	\$302.00	\$0.00	\$1,417.71
	06/02/2026							Parcel Total:	\$1,417.71
09761820009	1018715	8733 N VIEW DR	01 COUNTY						
FRAZIER, CHRISTOPHER	2025			\$2,683.92	\$138.67	\$134.20	\$35.00	\$0.00	\$2,991.79
								Parcel Total:	\$2,991.79
09761820017	1061360	8786 N VIEW DR	01 COUNTY						
HOLCOMBE, PATRICIA LYNN & TIMOTH	2025	-		\$2,317.03	\$114.37	\$83.00	\$302.00	-\$1,000.00	\$1,816.40
	06/02/2026							Parcel Total:	\$1,816.40
09771820037	1016665	3867 W WAY DR	01 COUNTY						
MAYA, DEYSY CHAVEZ	2025			\$1,581.93	\$35.36	\$15.00	\$35.00	-\$1,349.85	\$317.44
								Parcel Total:	\$317.44

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09971820044	1005206	2430	BUIS CIR 30122	01	COUNTY				
GREEN, SAMUEL, ESTATE		2025		\$281.23	\$14.53	\$14.06	\$35.00	\$0.00	\$344.82
								Parcel Total:	\$344.82
09981820004	1035212	0	JIM WALTER RD 30122	01	COUNTY				
BURNS, JAMES & CONSTANCE		2025		\$108.05	\$5.59	\$5.40	\$35.00	\$0.00	\$154.04
BURNS, JAMES & CONSTANCE		2024		\$108.24	\$15.90	\$19.98	\$35.00	-\$150.00	\$29.12
								Parcel Total:	\$183.16
09981820017	1013372	0	RADFORD RD 30122	01	COUNTY				
NARTEY, EARL &		2025		\$36.45	\$1.88	\$1.82	\$35.00	\$0.00	\$75.15
								Parcel Total:	\$75.15
09981820018	1000446	2411	RADFORD RD 30122	01	COUNTY				
THOMPSON, LARRY		2025		\$449.42	\$23.22	\$22.47	\$35.00	\$0.00	\$530.11
								Parcel Total:	\$530.11
10081820002	1090820	3599	MEADOWVIEW DR 30122	01	COUNTY				
URENA ANA & MATEO CARLOS		2025	-	\$1,955.14	\$101.02	\$97.76	\$302.00	\$0.00	\$2,455.92
	06/02/2026							Parcel Total:	\$2,455.92
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY				
V12 CUSTOM HOMES, INC.		2025	-	\$2,330.84	\$120.43	\$116.54	\$302.00	\$0.00	\$2,869.81
	06/02/2026							Parcel Total:	\$2,869.81
10091820016	1015141	3616	MEADOWVIEW DR 30122	01	COUNTY				
BURGE, CHESTER & DIANE M.		2025		\$363.73	\$18.79	\$18.19	\$35.00	\$0.00	\$435.71
								Parcel Total:	\$435.71
10091820022	1057897	3676	MEADOWVIEW DR 30122	01	COUNTY				
HENDRICKS, LINDA P.		2025		\$204.59	\$10.57	\$10.23	\$35.00	\$0.00	\$260.39
								Parcel Total:	\$260.39
10091820026	1058055	3731	MEADOWVIEW DR 30122	01	COUNTY				
TATE, SHEILA ANN &		2025		\$1,451.86	\$75.01	\$72.59	\$35.00	\$0.00	\$1,634.46
								Parcel Total:	\$1,634.46
10101820002	1018790	2428	LEE RD 30122	01	COUNTY				
BUCKLAND, NELSON & BUCKLAND, ROD		2025	-	\$3,421.50	\$176.78	\$171.08	\$302.00	\$0.00	\$4,071.36
	06/02/2026							Parcel Total:	\$4,071.36

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Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$5,376.65	\$2,699.08	\$1,075.33	\$629.00	\$0.00	\$9,780.06
	Total	2021	\$4,891.95	\$2,000.55	\$978.39	\$22.00	\$0.00	\$7,892.89
Total		2022	\$13,163.85	\$3,111.02	\$1,978.15	\$2,121.00	-\$4,498.37	\$15,875.65
		2023	\$206,526.42	\$6,013.33	\$4,695.10	\$6,351.00	-\$129,757.31	\$93,828.54
		2024	\$885,262.10	\$8,760.16	\$12,263.39	\$10,413.00	-\$630,346.46	\$286,352.19
		2025	\$2,768,794.16	\$85,466.07	\$81,305.09	\$110,017.00	-\$1,234,863.66	\$1,810,718.66
			\$3,884,015.13	\$108,050.21	\$102,295.45	\$129,553.00	-\$1,999,465.80	\$2,224,447.99
			\$3,884,015.13	\$108,050.21	\$102,295.45	\$129,553.00	-\$1,999,465.80	\$2,224,447.99
Grand Total			\$3,884,015.13	\$108,050.21	\$102,295.45	\$129,553.00	-\$1,999,465.80	\$2,224,447.99
Parcel Count			1029					