

RUN DATE 06/09/2026

PENALTY/INTEREST DATE 06/09/26

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00040250057	1018096	5682	YORKTOWN RD 30135	01	COUNTY				
DE GROOT, ADRIANUS & ROBERT		2025		\$5,585.26	\$333.95	\$279.26	\$35.00	\$0.00	\$6,233.47
								<b>Parcel Total:</b>	<b>\$6,233.47</b>
00050150027	1007377	5525	LEGACY TRL	01	COUNTY				
DEAN, GERALD		2025		\$8,440.65	\$17.64	\$17.07	\$35.00	-\$8,099.17	\$411.19
								<b>Parcel Total:</b>	<b>\$411.19</b>
00050150060	5558727	5492	LEGACY TRL	01	COUNTY				
BUYSIDE CAPITAL ADVISORS, LLC		2025	-	\$828.96	\$49.57	\$41.45	\$327.00	\$0.00	\$1,246.98
	06/02/2026	GTS						<b>Parcel Total:</b>	<b>\$1,246.98</b>
00050150063	5579512	5518	LEGACY TRL	01	COUNTY				
BUYSIDE CAPITAL ADVISORS LLC		2025	-	\$828.96	\$49.57	\$41.45	\$327.00	\$0.00	\$1,246.98
	06/02/2026	GTS						<b>Parcel Total:</b>	<b>\$1,246.98</b>
00050250053	1000013	5639	KILROY LN	01	COUNTY				
DANIELL, M. EUGENE		2025		\$697.29	\$41.69	\$34.86	\$35.00	\$0.00	\$808.84
	09/08/2026	GTS						<b>Parcel Total:</b>	<b>\$808.84</b>
00060150013	1036900	5421	CARROLL DR	01	COUNTY				
CONSTIEN, TIMOTHY J. & DALE		2025		\$1,085.65	\$64.91	\$54.28	\$35.00	\$0.00	\$1,239.84
								<b>Parcel Total:</b>	<b>\$1,239.84</b>
00090250025	1055607	8040	BANKS MILL RD	01	COUNTY				
SHERRILL, JASON M. & ANGIE F.		2025		\$6,277.89	\$375.36	\$313.89	\$35.00	\$0.00	\$7,002.14
								<b>Parcel Total:</b>	<b>\$7,002.14</b>
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, IVERSON H.		2025		\$988.89	\$59.13	\$49.44	\$35.00	\$0.00	\$1,132.46
								<b>Parcel Total:</b>	<b>\$1,132.46</b>
00100150078	1047268	3905	MILL GLEN DR	01	COUNTY				
DIAMOND DWELLINGS, INC.		2025		\$2,069.15	\$123.72	\$103.46	\$60.00	\$0.00	\$2,356.33
								<b>Parcel Total:</b>	<b>\$2,356.33</b>
00100150092	1001434	5454	CENTRAL CHURCH RD 30135	01	COUNTY				
TRAYLOR, MAMIE LEE , ESTATE		2025		\$454.86	\$27.20	\$22.74	\$35.00	\$0.00	\$539.80
								<b>Parcel Total:</b>	<b>\$539.80</b>
00100150113	1018874	3883	REFINEMENT WAY	01	COUNTY				
DAR, KHURRAM SHAHZAD		2025		\$445.72	\$26.65	\$22.29	\$35.00	\$0.00	\$529.66
								<b>Parcel Total:</b>	<b>\$529.66</b>
00100150117	1057168	3882	REFINEMENT WAY	01	COUNTY				
MCCLAIN, LOIS DIANNE & TYRONE		2025		\$1,262.13	\$54.08	\$22.09	\$35.00	-\$1,100.00	\$273.30
								<b>Parcel Total:</b>	<b>\$273.30</b>
00110250017	1090863	5731	POST RD 30187	01	COUNTY				
CROWDER, RENDER LEWIS, JR.		2025		\$3,595.41	\$214.97	\$179.77	\$35.00	\$0.00	\$4,025.15
								<b>Parcel Total:</b>	<b>\$4,025.15</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY				
EVANS MICHAEL DUANE		2025		\$843.12	\$50.41	\$42.16	\$35.00	\$0.00	\$970.69
EVANS MICHAEL DUANE		2024		\$844.47	\$141.10	\$168.89	\$327.00	\$0.00	\$1,481.46
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,452.15</b>
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE				
JORDAN, QUINCY & TAMEIKA		2025		\$3,836.51	\$198.22	\$191.83	\$35.00	\$0.00	\$4,261.56
								<b>Parcel Total:</b>	<b>\$4,261.56</b>
00120250035	1035623	5472	TYREE RD 30187	01	COUNTY				
JEFFERSON, MICKEY & DARLENE SPIV		2025		\$5,817.08	\$347.81	\$290.85	\$35.00	\$0.00	\$6,490.74
								<b>Parcel Total:</b>	<b>\$6,490.74</b>
00130150013	1013074	9442	CEDAR CREEK PL	03	DOUGLASVILLE				
S & T HOLDING COMPANY, LLC		2025		\$3,596.11	\$215.02	\$179.81	\$35.00	\$0.00	\$4,025.94
	04/07/2026							<b>Parcel Total:</b>	<b>\$4,025.94</b>
00130150014	1054710	9446	CEDAR CREEK PL	03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2025		\$3,828.24	\$62.20	\$191.41	\$35.00	\$0.00	\$4,116.85
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$50.61	\$195.22	\$35.00	-\$2,113.41	\$2,006.09
								<b>Parcel Total:</b>	<b>\$6,122.94</b>
00130150162	5562179	6823	WOODCREEK LN	03	DOUGLASVILLE				
HAMPTON, RICKY		2025		\$4,703.52	\$265.08	\$235.18	\$35.00	-\$2,500.00	\$2,738.78
								<b>Parcel Total:</b>	<b>\$2,738.78</b>
0017015A033	1041210	0	PINE ST OFF	3A	DOUGLASVILLE TAD				
GREEN, WILLARD E. LEE		2025		\$353.14	\$21.11	\$17.66	\$35.00	\$0.00	\$426.91
	06/06/2023 GTS							<b>Parcel Total:</b>	<b>\$426.91</b>
0017015A036	1057290	0	PINE ST	3A	DOUGLASVILLE TAD				
GREENE, WILLARD E. LEE, M		2025		\$353.14	\$21.11	\$17.66	\$35.00	\$0.00	\$426.91
	GTS							<b>Parcel Total:</b>	<b>\$426.91</b>
0017015A079	1049988	0	WARREN DR	3A	DOUGLASVILLE TAD				
THOMASON, G. R.		2025		\$331.59	\$19.83	\$16.58	\$35.00	\$0.00	\$403.00
								<b>Parcel Total:</b>	<b>\$403.00</b>
0017015B012	1019077	6743	JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD				
DAVIS KIMBERLY S		2025		\$353.14	\$21.11	\$17.66	\$35.00	\$0.00	\$426.91
								<b>Parcel Total:</b>	<b>\$426.91</b>
0017015B014	1009572	0	JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD				
MORRIS FLOYD, ESTATE		2025		\$353.14	\$19.84	\$15.03	\$35.00	-\$100.00	\$323.01
								<b>Parcel Total:</b>	<b>\$323.01</b>
0017015B067	1027599	0	THOMPSON ST	03	DOUGLASVILLE				
SMITH, HATTIE MAE		2025		\$82.90	\$4.95	\$4.15	\$35.00	\$0.00	\$127.00
								<b>Parcel Total:</b>	<b>\$127.00</b>

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0017015B068	1008965	8120 THOMPSON ST 30134	03	DOUGLASVILLE					
PEYTON, LUCILLE, ESTATE	04/07/2026	2025		\$1,546.88	\$74.53	\$49.71	\$35.00	-\$630.00	\$1,076.12
								<b>Parcel Total:</b>	<b>\$1,076.12</b>
0017015B087	1032840	0 HWY 92 N	03	DOUGLASVILLE					
MORRIS FLOYD, ESTATE		2025		\$382.98	\$21.64	\$16.58	\$35.00	-\$100.00	\$356.20
								<b>Parcel Total:</b>	<b>\$356.20</b>
0017015B101	1059080	0 THOMPSON ST 30134	03	DOUGLASVILLE					
SPRINGER, DOROTHY V., ESTATE	06/02/2026	2025	-	\$663.18	\$39.65	\$33.16	\$327.00	\$0.00	\$1,062.99
								<b>Parcel Total:</b>	<b>\$1,062.99</b>
0017015C013	5591752	0 YOUNG ST	3A	DOUGLASVILLE TAD					
BUYSIDE CAPITAL ADVISORS, LLC		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0017015C020	1024946	0 YOUNG ST 30134	3A	DOUGLASVILLE TAD					
IZENOUR, C. STEVENS, III		2025		\$96.17	\$5.75	\$4.81	\$35.00	\$0.00	\$141.73
								<b>Parcel Total:</b>	<b>\$141.73</b>
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD					
TRAVIS, CHANDLER WINSTON	06/02/2026	2025	-	\$1,099.22	\$65.73	\$54.96	\$327.00	\$0.00	\$1,546.91
								<b>Parcel Total:</b>	<b>\$1,546.91</b>
0018015A023	1054722	8051 CARTEN ST	03	DOUGLASVILLE					
SMITH, G. W.	04/07/2026	2025		\$1,662.92	\$99.43	\$83.15	\$35.00	-\$400.00	\$1,480.50
								<b>Parcel Total:</b>	<b>\$1,480.50</b>
0018015A024	1043167	8037 CARTEN ST 30134	03	DOUGLASVILLE					
STEWART, CAROLYN	06/02/2026 GTS	2025	-	\$704.63	\$42.13	\$35.23	\$327.00	\$0.00	\$1,108.99
								<b>Parcel Total:</b>	<b>\$1,108.99</b>
0018015A051	1017065	0 UPSHAW MILL RD	03	DOUGLASVILLE					
SMITH, VALERIE MINOR & THOMAS, M		2023		\$1,328.90	\$9.40	\$49.06	\$0.00	-\$347.74	\$1,039.62
SMITH, VALERIE MINOR & THOMAS, M		2024		\$1,353.26	\$15.23	\$49.96	\$0.00	-\$360.60	\$1,057.85
								<b>Parcel Total:</b>	<b>\$2,097.47</b>
0018015A063	1004246	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		\$82.90	\$4.96	\$4.15	\$35.00	\$0.00	\$127.01
HUGHES, DAVID J., III		2024		\$83.12	\$13.88	\$16.62	\$160.00	\$0.00	\$273.62
	04/07/2026							<b>Parcel Total:</b>	<b>\$400.63</b>
0018015A064	1046219	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		\$82.90	\$4.96	\$4.15	\$35.00	\$0.00	\$127.01
HUGHES, DAVID J., III		2024		\$83.12	\$13.88	\$16.62	\$160.00	\$0.00	\$273.62
	04/07/2026							<b>Parcel Total:</b>	<b>\$400.63</b>

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0018015A065	1005678	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		\$99.48	\$5.95	\$4.97	\$35.00	\$0.00	\$145.40
HUGHES, DAVID J., III		2024		\$99.74	\$16.67	\$19.95	\$160.00	\$0.00	\$296.36
	04/07/2026							<b>Parcel Total:</b>	<b>\$441.76</b>
0018015A066	1019877	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		\$99.48	\$5.95	\$4.97	\$35.00	\$0.00	\$145.40
HUGHES, DAVID J., III		2024		\$99.74	\$16.67	\$19.95	\$160.00	\$0.00	\$296.36
	04/07/2026							<b>Parcel Total:</b>	<b>\$441.76</b>
0018015A067	1021548	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		\$82.90	\$4.96	\$4.15	\$35.00	\$0.00	\$127.01
HUGHES, DAVID J., III		2024		\$83.12	\$13.88	\$16.62	\$160.00	\$0.00	\$273.62
	04/07/2026							<b>Parcel Total:</b>	<b>\$400.63</b>
0018015B003	1016864	0 HWY 92 - DALLAS HWY	3A	DOUGLASVILLE TAD					
GREENWOOD, TAMARA CANTRELL		2025		\$409.53	\$24.49	\$20.48	\$35.00	\$0.00	\$489.50
								<b>Parcel Total:</b>	<b>\$489.50</b>
00190250001	1046120	5216 LIBERTY RD 30180	01	COUNTY					
TROTTER, DON & DUANE & HEMBREE,		2025		\$2,620.92	\$78.92	\$35.31	\$35.00	-\$2,000.00	\$770.15
								<b>Parcel Total:</b>	<b>\$770.15</b>
00200150048	1033166	6488 E SPRING ST	03	DOUGLASVILLE					
U&US REAL ESTATE LLC		2025		\$21,553.48	\$0.00	\$0.00	\$0.00	-\$19,642.27	\$1,911.21
								<b>Parcel Total:</b>	<b>\$1,911.21</b>
00200150077	1031879	0 CAMP ST OFF	3A	DOUGLASVILLE TAD					
RITTER, WYLIE I., JR.		2025		\$353.14	\$21.11	\$17.66	\$35.00	\$0.00	\$426.91
RITTER, WYLIE I., JR.		2024		\$354.11	\$59.17	\$70.82	\$35.00	\$0.00	\$519.10
								<b>Parcel Total:</b>	<b>\$946.01</b>
00200150139	1010745	6417 E STRICKLAND ST	3A	DOUGLASVILLE TAD					
DEAN, JR. JOHN EARL		2025		\$3,799.35	\$64.13	\$39.21	\$35.00	-\$3,600.00	\$337.69
								<b>Parcel Total:</b>	<b>\$337.69</b>
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							<b>Parcel Total:</b>	<b>\$2,887.56</b>
00200150231	1004381	6289 COOPER ST	3A	DOUGLASVILLE TAD					
HULSEY, MYRTLE, ESTATE		2025		\$293.41	\$17.54	\$14.67	\$35.00	\$0.00	\$360.62
								<b>Parcel Total:</b>	<b>\$360.62</b>
00200150297	5575613	6259 JOHNSON ST	03	DOUGLASVILLE					
DURHAM, JOSEPH		2024		\$1,173.90	\$35.25	\$42.18	\$35.00	-\$962.97	\$323.36
								<b>Parcel Total:</b>	<b>\$323.36</b>

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0022015A032	1026005	8910	COUNTRY CLUB DR	03	DOUGLASVILLE				
GARCIA, FELIX & ANITA		2025		\$5,753.12	\$288.85	\$287.66	\$35.00	\$0.00	\$6,364.63
								<b>Parcel Total:</b>	<b>\$6,364.63</b>
0022015B028	1061890	6353	CORNELIA DR	03	DOUGLASVILLE				
MORGAN, SUSAN BRACEY &		2025		\$1,662.13	\$99.38	\$83.11	\$35.00	\$0.00	\$1,879.62
								<b>Parcel Total:</b>	<b>\$1,879.62</b>
00240150128	1049379	6828	CREEKWOOD DR	03	DOUGLASVILLE				
KIO, VAN L.		2025		\$4,293.94	\$256.74	\$214.70	\$35.00	\$0.00	\$4,800.38
								<b>Parcel Total:</b>	<b>\$4,800.38</b>
00240150291	1089455	5508	WARWICK PASS	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$5,055.13	\$0.00	\$0.00	\$0.00	-\$4,297.02	\$758.11
								<b>Parcel Total:</b>	<b>\$758.11</b>
00240150302	1089466	4116	KINGSBERE WAY	03	DOUGLASVILLE				
BURTON, CORELLE		2025		\$4,901.93	\$17.43	\$35.75	\$35.00	-\$4,186.94	\$803.17
								<b>Parcel Total:</b>	<b>\$803.17</b>
00240150307	1089470	4111	KINGSBERE WAY	03	DOUGLASVILLE				
HUGHES, TONEISA FINETTA		2025		\$5,055.13	\$18.48	\$37.91	\$35.00	-\$4,297.02	\$849.50
								<b>Parcel Total:</b>	<b>\$849.50</b>
00240150317	1094761	4422	RYAN ST	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150318	1094762	4424	RYAN ST	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150319	1094763	4426	RYAN ST	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150321	1094765	4430	RYAN ST	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150322	1094766	5102	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150323	1094859	5104	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150324	1094860	5106	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>

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00240150325	1094861	5108	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150326	1094862	5110	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150327	1094863	5112	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150328	1094864	5114	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150353	1094787	6627	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,305.47	\$0.00	\$0.00	\$0.00	-\$4,846.64	\$458.83
								<b>Parcel Total:</b>	<b>\$458.83</b>
00240150356	1094788	6621	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,554.17	\$0.00	\$0.00	\$0.00	-\$4,994.60	\$559.57
								<b>Parcel Total:</b>	<b>\$559.57</b>
00240150358	1094791	6617	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,471.27	\$0.00	\$0.00	\$0.00	-\$4,994.60	\$476.67
								<b>Parcel Total:</b>	<b>\$476.67</b>
00240150359	1094792	6615	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,471.27	\$0.00	\$0.00	\$0.00	-\$4,994.60	\$476.67
								<b>Parcel Total:</b>	<b>\$476.67</b>
00240150367	1094800	1119	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150368	1094801	1117	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150369	1094802	1115	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150370	1094803	1113	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150371	1094804	1111	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150373	1094806	1107	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,571.50	\$0.00	\$0.00	\$0.00	-\$2,185.61	\$385.89
								<b>Parcel Total:</b>	<b>\$385.89</b>
00240150374	1094807	1105	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,571.50	\$0.00	\$0.00	\$0.00	-\$2,185.61	\$385.89
								<b>Parcel Total:</b>	<b>\$385.89</b>
00240150375	1094808	1103	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,596.35	\$0.00	\$0.00	\$0.00	-\$2,206.75	\$389.60
								<b>Parcel Total:</b>	<b>\$389.60</b>
00240150376	1094809	1101	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,505.18	\$0.00	\$0.00	\$0.00	-\$2,185.61	\$319.57
								<b>Parcel Total:</b>	<b>\$319.57</b>
00240150390	1094823	4141	KINGSBERE WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,144.65	\$0.00	\$0.00	\$0.00	-\$4,372.87	\$771.78
								<b>Parcel Total:</b>	<b>\$771.78</b>
00240150402	1094789	2102	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,380.84	\$0.00	\$0.00	\$0.00	-\$2,023.53	\$357.31
								<b>Parcel Total:</b>	<b>\$357.31</b>
00240150403	1094835	2104	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,377.53	\$0.00	\$0.00	\$0.00	-\$2,021.05	\$356.48
								<b>Parcel Total:</b>	<b>\$356.48</b>
00240150405	1094837	2108	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,390.77	\$0.00	\$0.00	\$0.00	-\$2,032.26	\$358.51
								<b>Parcel Total:</b>	<b>\$358.51</b>
00240150406	1094838	2110	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,380.84	\$0.00	\$0.00	\$0.00	-\$2,023.53	\$357.31
								<b>Parcel Total:</b>	<b>\$357.31</b>
00240150407	1094839	2112	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,380.84	\$0.00	\$0.00	\$0.00	-\$2,023.53	\$357.31
								<b>Parcel Total:</b>	<b>\$357.31</b>
00240150408	1094840	2114	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150409	1094841	2116	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150410	1094842	2118	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,332.50	\$0.00	\$0.00	\$0.00	-\$2,832.63	\$499.87
								<b>Parcel Total:</b>	<b>\$499.87</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
00240150411	1094843	2120	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,345.77	\$0.00	\$0.00	\$0.00	-\$2,843.82	\$501.95
								<b>Parcel Total:</b>	<b>\$501.95</b>
00240150412	1094844	2122	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,224.73	\$0.00	\$0.00	\$0.00	-\$2,741.03	\$483.70
								<b>Parcel Total:</b>	<b>\$483.70</b>
00240150413	1094845	2124	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,325.87	\$0.00	\$0.00	\$0.00	-\$2,826.82	\$499.05
								<b>Parcel Total:</b>	<b>\$499.05</b>
00240150414	1094846	2123	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150415	1094847	2121	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150416	1094848	2119	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150417	1094849	2117	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150418	1094850	2115	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150419	1094851	2113	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150420	1094852	2111	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150421	1094853	2109	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150422	1094854	2107	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150423	1094855	2105	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>

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00240150424	1094856	2103	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240150425	1094857	2101	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$0.00	\$0.00	\$0.00	-\$352.32	\$62.17
								<b>Parcel Total:</b>	<b>\$62.17</b>
00240250070	5580883	5265	SANDBAR CV	01	COUNTY				
MORGAN, TIMOTHY		2025	-	\$1,389.71	\$83.09	\$69.49	\$327.00	\$0.00	\$1,869.29
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,869.29</b>
00240250075	5580884	5215	SANDBAR CV	01	COUNTY				
WILKI HOMES, LLC		2025	-	\$1,468.87	\$87.83	\$73.44	\$327.00	\$0.00	\$1,957.14
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,957.14</b>
00250150103	1092138	6146	ARDEN CT	03	DOUGLASVILLE				
HARDY CRISTY NICOLE		2025		\$729.50	\$1.81	\$1.80	\$0.00	-\$693.51	\$39.60
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$39.60</b>
00250150154	1041445	5190	CALGARY DR	01	COUNTY				
STEMLEY, WENDELL		2025	-	\$517.35	\$30.94	\$25.87	\$327.00	\$0.00	\$901.16
	06/02/2026							<b>Parcel Total:</b>	<b>\$901.16</b>
00250150195	1062473	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2024		\$291.53	\$48.71	\$58.31	\$160.00	\$0.00	\$558.55
SUMMERLYN HOMES, LLC		2023	-	\$293.98	\$85.80	\$58.80	\$202.00	\$0.00	\$640.58
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,199.13</b>
00250150195	5560902	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2025		\$291.17	\$17.41	\$14.56	\$35.00	\$0.00	\$358.14
	04/07/2026							<b>Parcel Total:</b>	<b>\$358.14</b>
00260150020	1057521	3655	REYNOLDS RD	01	COUNTY				
HUNTER, AMY M.		2025		\$203.15	\$11.40	\$10.16	\$35.00	-\$100.00	\$159.71
								<b>Parcel Total:</b>	<b>\$159.71</b>
00260150058	1030430	0	REYNOLDS RD OFF	01	COUNTY				
HUNTER, AMY M.		2025		\$448.58	\$26.45	\$22.43	\$35.00	-\$100.00	\$432.46
								<b>Parcel Total:</b>	<b>\$432.46</b>
00260150143	1092084	3545	LONG LAKE DR	01	COUNTY				
SIMS TIRAS & NAOMI		2025		\$6,704.79	\$21.29	\$43.67	\$35.00	-\$5,831.38	\$973.37
								<b>Parcel Total:</b>	<b>\$973.37</b>
00260150157	1015198	3540	LONG LAKE DR	01	COUNTY				
POLK, CHANDA		2025		\$5,105.75	\$237.42	\$116.08	\$35.00	-\$3,000.00	\$2,494.25
								<b>Parcel Total:</b>	<b>\$2,494.25</b>

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00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY				
MORRIS, ROBY ALAN		2025		\$1,928.47	\$115.31	\$96.42	\$35.00	\$0.00	\$2,175.20
								<b>Parcel Total:</b>	<b>\$2,175.20</b>
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2025		\$2,335.36	\$139.63	\$116.77	\$35.00	\$0.00	\$2,626.76
								<b>Parcel Total:</b>	<b>\$2,626.76</b>
00270150131	5572242	3829	REYNOLDS RD	01	COUNTY				
MORENO JULIO ANTONIO		2025		\$3,253.81	\$0.00	\$0.00	\$0.00	-\$915.88	\$2,337.93
								<b>Parcel Total:</b>	<b>\$2,337.93</b>
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2025		\$1,864.92	\$111.51	\$93.25	\$35.00	\$0.00	\$2,104.68
								<b>Parcel Total:</b>	<b>\$2,104.68</b>
00270250021	1020332	5237	HWY 5	01	COUNTY				
MCGEE, MATTHEW		2025		\$2,320.56	\$157.53	\$115.94	\$35.00	-\$100.00	\$2,529.03
								<b>Parcel Total:</b>	<b>\$2,529.03</b>
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY				
BUNDRICK, APRYL ELEYSE		2025		\$1,914.63	\$114.48	\$95.73	\$35.00	\$0.00	\$2,159.84
								<b>Parcel Total:</b>	<b>\$2,159.84</b>
00270250078	1052418	5319	HWY 5	01	COUNTY				
LEE, JASON O.		2024		\$264.29	\$44.16	\$52.86	\$35.00	\$0.00	\$396.31
								<b>Parcel Total:</b>	<b>\$396.31</b>
00270250078	5598183	5319	HWY 5	01	COUNTY				
WHITLOW, RICHERD & CAMPBELL, TYR		2025		\$263.87	\$15.78	\$13.19	\$35.00	\$0.00	\$327.84
								<b>Parcel Total:</b>	<b>\$327.84</b>
00280250053	1092063	6959	KIRKLAND DR	01	COUNTY				
CRUZ-SALAS MARIA ELIZABETH		2025		\$449.83	\$26.90	\$22.49	\$35.00	\$0.00	\$534.22
								<b>Parcel Total:</b>	<b>\$534.22</b>
00280250061	1006430	6930	SUMPTER CT	01	COUNTY				
PULLEN, AMANDA		2025		\$250.05	\$14.95	\$12.50	\$35.00	\$0.00	\$312.50
PULLEN, AMANDA		2024		\$250.44	\$41.84	\$50.09	\$35.00	\$0.00	\$377.37
								<b>Parcel Total:</b>	<b>\$689.87</b>
00300250043	1042305	5220	KINGS HWY	01	COUNTY				
BACA, GERALD F. & MARY K.		2024		\$535.91	\$71.49	\$77.71	\$35.00	-\$440.00	\$280.11
BACA, GERALD F. & MARY K.		2025		\$535.91	\$32.04	\$26.80	\$35.00	\$0.00	\$629.75
								<b>Parcel Total:</b>	<b>\$909.86</b>
00300250046	1007993	5250	KINGS HWY	01	COUNTY				
GERALD, RHIANNON		2025		\$2,774.98	\$12.04	\$24.71	\$35.00	-\$2,346.73	\$500.00
								<b>Parcel Total:</b>	<b>\$500.00</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00300250063	1058109	5225 KINGS HWY	01	COUNTY					
COLLINS, MARA M.		2025		\$2,810.95	\$168.07	\$140.55	\$35.00	\$0.00	\$3,154.57
								<b>Parcel Total:</b>	<b>\$3,154.57</b>
00300250112	1037415	5251 CAITLIN LN 30135	01	COUNTY					
ARAYA, ESMERALDA		2025		\$4,016.22	\$242.07	\$163.04	\$35.00	-\$900.00	\$3,556.33
								<b>Parcel Total:</b>	<b>\$3,556.33</b>
00320150008	1014535	5493 BENT GRASS WAY	01	COUNTY					
WILKI HOMES, LLC		2025	-	\$828.96	\$49.57	\$41.45	\$327.00	\$0.00	\$1,246.98
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$1,246.98</b>
00320150092	5602173	4923 GRIZZLY CT	01	COUNTY					
AHV, LLC		2025	-	\$1,520.05	\$90.89	\$76.00	\$327.00	\$0.00	\$2,013.94
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,013.94</b>
00320150104	5581405	5572 LAIR LN	01	COUNTY					
AHV, LLC		2025	-	\$1,520.05	\$90.89	\$76.00	\$327.00	\$0.00	\$2,013.94
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,013.94</b>
00350250039	1056567	6391 SHALLOWFORD WAY	01	COUNTY					
MITAS, JOHN A, II & CAROLE ANNE		2025		\$309.78	\$18.52	\$15.49	\$35.00	\$0.00	\$378.79
								<b>Parcel Total:</b>	<b>\$378.79</b>
00350250104	1011853	6098 ORCHARD RD	01	COUNTY					
MOYER, ROBERT C. & FRANCES K.		2025		\$351.55	\$8.77	\$4.62	\$35.00	-\$300.00	\$99.94
								<b>Parcel Total:</b>	<b>\$99.94</b>
00360250025	1055399	5023 GRAY RD	01	COUNTY					
MAYFIELD, PATRICIA, ESTATE		2025		\$3,264.09	\$195.16	\$163.20	\$35.00	\$0.00	\$3,657.45
								<b>Parcel Total:</b>	<b>\$3,657.45</b>
00380250117	1026182	7275 COLONY LN	01	COUNTY					
JENKINS SHONDRA AMELIA AS TRUSTE		2025		\$248.79	\$14.88	\$12.44	\$35.00	\$0.00	\$311.11
								<b>Parcel Total:</b>	<b>\$311.11</b>
00390150103	5560368	4888 RABUN DR	01	COUNTY					
MIRANDA, WILLIAM		2025	-	\$881.73	\$52.72	\$44.09	\$327.00	\$0.00	\$1,305.54
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,305.54</b>
00390250048	1048690	5030 STARLA LN	01	COUNTY					
PERKINS, ANDREW, JR. & VICTORIA		2025		\$2,852.46	\$170.56	\$142.62	\$35.00	\$0.00	\$3,200.64
								<b>Parcel Total:</b>	<b>\$3,200.64</b>
00420150032	1003457	4790 SMOKESTONE DR	01	COUNTY					
ROBERTS, BRIDGETTE A. & FREDERIC		2025		\$5,953.05	\$21.53	\$44.17	\$35.00	-\$5,069.71	\$984.04
								<b>Parcel Total:</b>	<b>\$984.04</b>
00420150075	1013904	4805 SMOKESTONE DR	01	COUNTY					
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$316.30	\$18.92	\$15.82	\$35.00	\$0.00	\$386.04
								<b>Parcel Total:</b>	<b>\$386.04</b>

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00420150076	1011944	4815 SMOKESTONE DR	01	COUNTY					
YANG, SU HUI & KAI		2025	-	\$567.60	\$33.94	\$28.38	\$327.00	\$0.00	\$956.92
	06/02/2026							<b>Parcel Total:</b>	<b>\$956.92</b>
00430150190	1003032	0 ROSESTONE CT OFF	01	COUNTY					
MCDONALD, CHARLES		2023		\$8.91	\$2.60	\$1.78	\$117.00	\$0.00	\$130.29
								<b>Parcel Total:</b>	<b>\$130.29</b>
00430250003	1057674	8565 JENKINS RD	01	COUNTY					
STELTENPOHL, DAVID LAMAR		2025		\$786.31	\$47.02	\$39.32	\$35.00	\$0.00	\$907.65
								<b>Parcel Total:</b>	<b>\$907.65</b>
00440150239	1003250	4012 JOSHUA LN	01	COUNTY					
MURPHY, VANCE BOYD, JR.		2025		\$245.02	\$14.65	\$12.25	\$35.00	\$0.00	\$306.92
								<b>Parcel Total:</b>	<b>\$306.92</b>
00450150055	1032793	3525 RED MAPLE CT	01	COUNTY					
JOHNSON, T. MICHAEL		2025		\$3,361.79	\$172.61	\$124.43	\$35.00	-\$3,488.53	\$205.30
								<b>Parcel Total:</b>	<b>\$205.30</b>
00460150079	1092306	3455 WHITNEY CT	03	DOUGLASVILLE					
BENJAMIN EUSTACE & RUTH		2025		\$3,238.03	\$134.21	\$73.83	\$35.00	-\$2,793.00	\$688.07
								<b>Parcel Total:</b>	<b>\$688.07</b>
00460150132	5572845	9808 FOREST HILL DR	03	DOUGLASVILLE					
BROWN, RUBY C.		2025		\$8,303.21	\$0.00	\$0.00	\$0.00	-\$4,000.00	\$4,303.21
								<b>Parcel Total:</b>	<b>\$4,303.21</b>
00460250064	1015409	5020 LONGRIDGE DR	01	COUNTY					
FARLEY, KEENEN		2025	-	\$888.02	\$53.10	\$44.40	\$327.00	\$0.00	\$1,312.52
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,312.52</b>
00470150034	1038015	4685 FOREST TRL	01	COUNTY					
SMITH, DEXTER		2024		\$2,528.36	\$422.44	\$505.67	\$160.00	\$0.00	\$3,616.47
SMITH, DEXTER		2025		\$3,234.29	\$193.38	\$161.71	\$35.00	\$0.00	\$3,624.38
	04/07/2026							<b>Parcel Total:</b>	<b>\$7,240.85</b>
00470150110	1093234	3031 CHAPEL HILL RD	01	COUNTY					
RENEGADE CAPITAL, LLC		2025		\$2,324.57	\$0.00	\$0.00	\$0.00	-\$2,158.39	\$166.18
								<b>Parcel Total:</b>	<b>\$166.18</b>
00480150055	1063205	2806 HYDE PARK DR	01	COUNTY					
CARRY-ON PROPERTIES, LLC		2025		\$2,149.90	\$128.54	\$107.50	\$35.00	\$0.00	\$2,420.94
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,420.94</b>
00480150065	1029832	4657 BEDFORD PL	01	COUNTY					
HUNT, CHRISTOPHER M., SR.		2025		\$32.66	\$1.95	\$1.63	\$35.00	\$0.00	\$71.24
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$5.47	\$6.55	\$35.00	\$0.00	\$79.75
								<b>Parcel Total:</b>	<b>\$150.99</b>

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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	\$1.95	\$1.63	\$35.00	\$0.00	\$71.24
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$5.47	\$6.55	\$35.00	\$0.00	\$79.75
								<b>Parcel Total:</b>	<b>\$150.99</b>
00480150114	1090987	4627	CRESANT LN	01	COUNTY				
1231 HOLDINGS LLC		2025		\$231.21	\$13.82	\$11.56	\$35.00	\$0.00	\$291.59
								<b>Parcel Total:</b>	<b>\$291.59</b>
0049015A014	5563941	6105	COBBLESTONE CT	03	DOUGLASVILLE				
THOMAS, MARJORIE & COZART, MARSH		2025		\$2,801.95	\$0.00	\$0.00	\$0.00	-\$2,605.90	\$196.05
								<b>Parcel Total:</b>	<b>\$196.05</b>
0049015A068	1016286	9000	STONELEIGH TRCE	03	DOUGLASVILLE				
SCOTT, PAULA ALFREDA		2025		\$2,105.50	\$125.89	\$105.28	\$35.00	\$0.00	\$2,371.67
								<b>Parcel Total:</b>	<b>\$2,371.67</b>
00500150015	1031055	8471	NEWMAN ST	3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2025		\$1,377.77	\$82.38	\$68.89	\$35.00	\$0.00	\$1,564.04
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,564.04</b>
00500150046	1031830	8470	HOSPITAL DR	3A	DOUGLASVILLE TAD				
PATWARY, TAHMINA		2025	-	\$882.04	\$52.74	\$44.10	\$327.00	\$0.00	\$1,305.88
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,305.88</b>
0050015A025	1059045	8549	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0050015A026	1040161	8551	WESTCHESTER DR	03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0050015A027	1039693	8553	WESTCHESTER DR	03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0050015A028	1055206	8555	WESTCHESTER DR	03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0050015A029	1010268	8557	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$9.91	\$8.29	\$35.00	\$0.00	\$219.00
								<b>Parcel Total:</b>	<b>\$219.00</b>
0050015A031	1043930	8561	WESTCHESTER DR	03	DOUGLASVILLE				
BUFFINGTON, ANITA		2025		\$2,984.33	\$4.09	\$3.42	\$35.00	-\$2,915.94	\$110.90
								<b>Parcel Total:</b>	<b>\$110.90</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
0050015A054	5561970	8520 WESTCHESTER DR	03 DOUGLASVILLE						
ROBINSON, CASEY & DA COSTA, ROSI		2025		\$1,166.04	\$56.98	\$28.94	\$65.00	-\$977.17	\$339.79
								<b>Parcel Total:</b>	<b>\$339.79</b>
0051015B005	1054269	6204 FRONT ST	3A DOUGLASVILLE TAD						
THOMPSON, OSCAR		2025		\$164.15	\$9.81	\$8.21	\$35.00	\$0.00	\$217.17
	06/06/2023 GTS							<b>Parcel Total:</b>	<b>\$217.17</b>
0051015B021	1041827	6179 JOHNSON ST 30134	03 DOUGLASVILLE						
MILLER, PATRICIA YVONNE K., ESTA		2025		\$1,256.73	\$75.14	\$62.84	\$35.00	\$0.00	\$1,429.71
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$210.55	\$252.03	\$327.00	\$0.00	\$2,049.74
	09/08/2026							<b>Parcel Total:</b>	<b>\$3,479.45</b>
0051015C007	1018272	0 HWY 92 30134	3A DOUGLASVILLE TAD						
MMS SERVICES, LLC		2025		\$74.61	\$4.46	\$3.73	\$35.00	\$0.00	\$117.80
MMS SERVICES, LLC		2024		\$74.81	\$12.50	\$14.96	\$35.00	\$0.00	\$137.27
								<b>Parcel Total:</b>	<b>\$255.07</b>
0051015C011	1032153	0 HOSPITAL DR 30134	3A DOUGLASVILLE TAD						
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		\$351.48	\$21.02	\$17.57	\$35.00	\$0.00	\$425.07
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		\$352.44	\$58.89	\$70.49	\$35.00	\$0.00	\$516.82
								<b>Parcel Total:</b>	<b>\$941.89</b>
00520150005	1038106	8286 DURELEE LN	3A DOUGLASVILLE TAD						
PENDLEY, PAUL E.		2025		\$3,793.42	\$253.13	\$184.68	\$35.00	-\$800.00	\$3,466.23
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,466.23</b>
00540250017	1026034	8615 E UNION HILL RD	01 COUNTY						
THOMASON, MARY ANNETTE & GEORGE		2025		\$936.11	\$15.21	\$46.81	\$35.00	\$0.00	\$1,033.13
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$24.61	\$46.88	\$57.00	\$0.00	\$1,066.09
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$947.73	\$27.25	\$47.39	\$45.00	\$0.00	\$1,067.37
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$3,166.59</b>
00550150325	1026856	2927 STANWAY AVE	03 DOUGLASVILLE						
STANWAY LAND TRUST		2025		\$8,292.92	\$495.84	\$414.65	\$35.00	-\$5,000.00	\$4,238.41
								<b>Parcel Total:</b>	<b>\$4,238.41</b>
00560150175	1095162	0 CHAPEL HILL RD	03 DOUGLASVILLE						
ZEST PREPARATORY ACADEMY, INC.		2025	-	\$6,313.52	\$377.49	\$315.68	\$327.00	\$0.00	\$7,333.69
	06/02/2026							<b>Parcel Total:</b>	<b>\$7,333.69</b>
00570150047	1095172	5837 SARAZEN TRL	03 DOUGLASVILLE						
IDEAL SMART ENERGY CORPORATION		2025		\$82.90	\$4.96	\$4.15	\$35.00	\$0.00	\$127.01
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$13.89	\$16.62	\$35.00	\$0.00	\$148.63
								<b>Parcel Total:</b>	<b>\$275.64</b>
00570150059	1041641	3152 GOLF RIDGE BLVD	03 DOUGLASVILLE						
CIRCLE HOOK SOUTH, LLC		2025		\$15,614.67	\$19.03	\$117.11	\$35.00	-\$13,272.40	\$2,513.41
								<b>Parcel Total:</b>	<b>\$2,513.41</b>

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00580150085	5569509	4489	CABINWOOD TURN	03	DOUGLASVILLE				
BROUDY, DENISE		2025		\$7,186.27	\$412.36	\$323.79	\$35.00	-\$1,300.00	\$6,657.42
								<b>Parcel Total:</b>	<b>\$6,657.42</b>
00580150175	1091099	3759	TROTTERS RUN	03	DOUGLASVILLE				
BYRD HONWAN & BILLYE C.		2025		\$8,067.10	\$16.26	\$33.35	\$35.00	-\$7,400.04	\$751.67
								<b>Parcel Total:</b>	<b>\$751.67</b>
00580250002	1016347	0	POOL RD	01	COUNTY				
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$14.93	\$17.87	\$35.00	\$0.00	\$157.16
								<b>Parcel Total:</b>	<b>\$157.16</b>
00590150006	1045653	4002	JOSHUA LN	01	COUNTY				
MURPHY, VANCE BOYD JR.		2025		\$4,712.70	\$281.78	\$235.64	\$35.00	\$0.00	\$5,265.12
								<b>Parcel Total:</b>	<b>\$5,265.12</b>
00590250019	1063270	4843	GRANNY LN	01	COUNTY				
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$80.32	\$97.06	\$95.00	-\$300.00	\$475.65
MOZEE, JAMES E. & PHYLLIS L.		2025		\$503.27	\$30.09	\$25.16	\$35.00	\$0.00	\$593.52
								<b>Parcel Total:</b>	<b>\$1,069.17</b>
00590250034	1013888	4621	E GLEN RIDGE CIR	01	COUNTY				
GOINS, JEFFREY E.		2025		\$3,035.68	\$181.51	\$151.78	\$35.00	\$0.00	\$3,403.97
GOINS, JEFFREY E.		2024		\$3,041.79	\$439.38	\$529.68	\$95.00	-\$2,500.00	\$1,605.85
								<b>Parcel Total:</b>	<b>\$5,009.82</b>
00590250104	1024166	4703	GLEN RIDGE CIR	01	COUNTY				
HORNSBY SARA A		2025		\$938.99	\$56.14	\$46.95	\$35.00	\$0.00	\$1,077.08
								<b>Parcel Total:</b>	<b>\$1,077.08</b>
00600250178	1006117	6893	SPRING VALLEY CT	01	COUNTY				
AMH 2014-2 BORROWER, LP		2025		\$5,102.39	\$0.00	\$0.00	\$0.00	-\$4,346.91	\$755.48
								<b>Parcel Total:</b>	<b>\$755.48</b>
00620150034	1023446	4763	WAVERLY WALK 30135	01	COUNTY				
JONES, WALTER H. & PATRICIA M.		2025		\$1,390.97	\$83.17	\$69.55	\$35.00	\$0.00	\$1,578.69
								<b>Parcel Total:</b>	<b>\$1,578.69</b>
00620250128	5587408	6395	QUEENSDALE DR	01	COUNTY				
OLOGUNMETA, OLANREWAJU		2025		\$4,462.82	\$3.36	\$20.70	\$35.00	-\$4,048.80	\$473.08
								<b>Parcel Total:</b>	<b>\$473.08</b>
00630150141	1039639	5281	HOLLY SPRINGS DR	01	COUNTY				
HPA 11 BORROWER 2020-1, LLC		2025		\$7,007.27	\$0.00	\$0.00	\$0.00	-\$6,183.94	\$823.33
								<b>Parcel Total:</b>	<b>\$823.33</b>
00630250016	1045717	6073	DORSETT SHOALS RD	01	COUNTY				
NELSON, TINA J		2025		\$2,444.36	\$146.15	\$122.22	\$35.00	\$0.00	\$2,747.73
								<b>Parcel Total:</b>	<b>\$2,747.73</b>

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00630250020	1031285	6075	SUMTER DR	01	COUNTY				
HUTCHESON, VICKIE L.		2025		\$1,816.31	\$108.60	\$90.82	\$35.00	\$0.00	\$2,050.73
								<b>Parcel Total:</b>	<b>\$2,050.73</b>
00640150114	1019808	5423	PIERCE CT 30135	01	COUNTY				
HPA BORROWER 2017-1, LLC		2025		\$9,488.90	\$0.00	\$0.00	\$0.00	-\$8,391.33	\$1,097.57
								<b>Parcel Total:</b>	<b>\$1,097.57</b>
00640250043	1014999	5576	YEAGER RIDGE DR	01	COUNTY				
WARNER, ALAN L.		2025		\$606.05	\$36.24	\$30.30	\$35.00	\$0.00	\$707.59
								<b>Parcel Total:</b>	<b>\$707.59</b>
00640250106	5563881	5756	SHOAL CREEK DR	01	COUNTY				
DEAN, MARY J.		2025		\$1,293.98	\$77.37	\$64.70	\$35.00	\$0.00	\$1,471.05
								<b>Parcel Total:</b>	<b>\$1,471.05</b>
00660250043	1019081	5835	N BEAR DR	01	COUNTY				
BROWN, RONALD J.		2025		\$404.60	\$24.19	\$20.23	\$35.00	\$0.00	\$484.02
								<b>Parcel Total:</b>	<b>\$484.02</b>
00660250044	1017713	5845	N BEAR DR 30135	01	COUNTY				
BROWN, RONALD J.		2025		\$317.35	\$18.97	\$15.87	\$35.00	\$0.00	\$387.19
								<b>Parcel Total:</b>	<b>\$387.19</b>
00660250071	1028376	6006	S BEAR DR	01	COUNTY				
C H S ASSOCIATES, INC.		2024		\$15.10	\$2.52	\$3.02	\$35.00	\$0.00	\$55.64
C H S ASSOCIATES, INC.		2025		\$404.60	\$24.19	\$20.23	\$35.00	\$0.00	\$484.02
								<b>Parcel Total:</b>	<b>\$539.66</b>
00660250107	1049288	5945	S BEAR DR	01	COUNTY				
BETHKE, FLOYD E., ESTATE		2025		\$2,085.82	\$65.95	\$13.89	\$35.00	-\$1,900.00	\$300.66
								<b>Parcel Total:</b>	<b>\$300.66</b>
00660250112	1001102	5995	S BEAR DR	01	COUNTY				
GABRIELA, DENISE & PADILLA, PATL		2025		\$86.71	\$5.18	\$4.34	\$35.00	\$0.00	\$131.23
								<b>Parcel Total:</b>	<b>\$131.23</b>
00670250096	5575766	6184	MARILLA ST	01	COUNTY				
ORANGE, JERRY & TONIE		2025		\$841.03	\$50.28	\$42.05	\$35.00	\$0.00	\$968.36
	04/07/2026							<b>Parcel Total:</b>	<b>\$968.36</b>
00670250132	1042737	6290	S SKYLINE DR	01	COUNTY				
RABIEE, ELAINE C.		2024		\$308.33	\$51.51	\$61.67	\$35.00	\$0.00	\$456.51
RABIEE, ELAINE C.		2025		\$308.33	\$18.44	\$15.42	\$35.00	\$0.00	\$377.19
								<b>Parcel Total:</b>	<b>\$833.70</b>
00670250188	1016123	0	EVA CT OFF	01	COUNTY				
WATTS, RONALD T.		2025		\$319.16	\$19.08	\$15.96	\$35.00	\$0.00	\$389.20
	06/06/2023 GTS							<b>Parcel Total:</b>	<b>\$389.20</b>

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00670250194	1031951	0	QUEENS RD OFF	01	COUNTY				
SMITH, ASHLEY TIONA		2025		\$141.99	\$8.49	\$7.10	\$35.00	\$0.00	\$192.58
								<b>Parcel Total:</b>	<b>\$192.58</b>
00690250038	5592853	4420	ELM WOOD CT	01	COUNTY				
FRAZIER, THURUNDA & BOURNE, TAME		2025		\$281.47	\$16.83	\$14.07	\$35.00	\$0.00	\$347.37
								<b>Parcel Total:</b>	<b>\$347.37</b>
00690250047	1030001	6850	OAKLAND DR	01	COUNTY				
COCHRAN, CODY ROY & AMANDA KATHE		2025		\$2,456.99	\$146.91	\$122.85	\$35.00	\$0.00	\$2,761.75
								<b>Parcel Total:</b>	<b>\$2,761.75</b>
00690250102	1042549	6917	LAUREL WOOD DR	01	COUNTY				
RAY, PAULINE D.		2025		\$386.60	\$23.12	\$19.33	\$35.00	\$0.00	\$464.05
								<b>Parcel Total:</b>	<b>\$464.05</b>
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY				
HARRIS, RANDY A. & LAURIE J.		2025		\$2,813.51	\$168.22	\$140.68	\$35.00	\$0.00	\$3,157.41
								<b>Parcel Total:</b>	<b>\$3,157.41</b>
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY				
DIMARCO, ROCCO C., ESTATE &		2025		\$810.08	\$48.44	\$40.50	\$35.00	\$0.00	\$934.02
								<b>Parcel Total:</b>	<b>\$934.02</b>
00700150103	1000941	4174	CHAPEL VALLEY DR	01	COUNTY				
SFR JV-1 2020-1 BORROWER, LLC		2025		\$5,426.58	\$0.00	\$0.00	\$0.00	-\$4,622.40	\$804.18
								<b>Parcel Total:</b>	<b>\$804.18</b>
00700250031	1026173	4220	MASON CREEK RD	01	COUNTY				
THOMPSON, WAYNE THOMAS, ETAL		2025		\$485.42	\$29.02	\$24.27	\$35.00	\$0.00	\$573.71
								<b>Parcel Total:</b>	<b>\$573.71</b>
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY				
MATTHEWS, KIZZIE		2025		\$1,007.39	\$60.24	\$50.37	\$35.00	\$0.00	\$1,153.00
								<b>Parcel Total:</b>	<b>\$1,153.00</b>
00710150048	5592329	4242	STERLING POINTE DR	01	COUNTY				
SMITH, BRANTLEY H. & DERICK J.		2025		\$534.04	\$31.93	\$26.70	\$35.00	\$0.00	\$627.67
								<b>Parcel Total:</b>	<b>\$627.67</b>
00710150069	1037973	4212	STERLING POINTE DR	01	COUNTY				
FACILITY MANAGEMENT & DEVELOPMEN		2025		\$3,646.09	\$0.00	\$0.00	\$0.00	-\$3,194.37	\$451.72
								<b>Parcel Total:</b>	<b>\$451.72</b>
00710150104	1033369	4169	STERLING POINTE DR	01	COUNTY				
SFR BORROWER 2021-2 LLC, A DELAW		2025		\$4,430.16	\$0.00	\$0.00	\$0.00	-\$3,902.41	\$527.75
								<b>Parcel Total:</b>	<b>\$527.75</b>
00720150088	1023721	4203	HIGH COUNTRY DR	01	COUNTY				
ROSS, MONICA NICHOLE		2025		\$4,709.10	\$0.00	\$0.00	\$0.00	-\$4,633.70	\$75.40
								<b>Parcel Total:</b>	<b>\$75.40</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00720150120	5565589	4550 TALON WAY	01	COUNTY					
HPA US1, LLC		2025		\$5,028.25	\$0.00	\$0.00	\$0.00	-\$4,508.05	\$520.20
								<b>Parcel Total:</b>	<b>\$520.20</b>
00720150236	1014822	3902 BROKEN HORN CT	01	COUNTY					
TRICON SFR 2023-2 BORROWER, LLC		2025		\$4,666.38	\$0.00	\$0.00	\$0.00	-\$3,976.24	\$690.14
								<b>Parcel Total:</b>	<b>\$690.14</b>
00730150104	1063853	4574 SUNFLOWER DR	01	COUNTY					
ROBERTS, FREDERICK & BRIDGETTE		2025		\$2,982.98	\$10.90	\$22.37	\$35.00	-\$2,535.66	\$515.59
								<b>Parcel Total:</b>	<b>\$515.59</b>
00730350025	1009786	6757 PHILLIPS MILL RD 30135	01	COUNTY					
ROBINSON MICHAEL & BARBARA J.		2025		\$1,563.36	\$93.47	\$78.17	\$35.00	\$0.00	\$1,770.00
								<b>Parcel Total:</b>	<b>\$1,770.00</b>
00740150003	1010430	3872 BOMAR RD	01	COUNTY					
HAYES, LINDA MARLENE		2025		\$461.87	\$27.62	\$23.09	\$35.00	\$0.00	\$547.58
								<b>Parcel Total:</b>	<b>\$547.58</b>
00740150060	1034280	4211 WILLOW RIDGE RD	01	COUNTY					
WEST GEORGIA BUILDERS,		2025		\$60.31	\$3.61	\$3.02	\$35.00	\$0.00	\$101.94
								<b>Parcel Total:</b>	<b>\$101.94</b>
00740250002	1016293	4382 DANIELL MILL RD	01	COUNTY					
RUSSELL, CHARLES		2025		\$3,816.10	\$109.94	\$8.90	\$35.00	-\$3,777.24	\$192.70
	04/07/2026							<b>Parcel Total:</b>	<b>\$192.70</b>
00740350019A	1096544	6650 HWY 5	01	COUNTY					
LAWSON, RONALD		2025		\$155.81	\$9.32	\$7.79	\$35.00	\$0.00	\$207.92
								<b>Parcel Total:</b>	<b>\$207.92</b>
00750250027	1020769	0 POST RD	01	COUNTY					
BURKETT, THOMAS B. & BETT		2025	-	\$1,956.40	\$116.98	\$97.82	\$327.00	\$0.00	\$2,498.20
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,498.20</b>
00770350016	1048641	8040 S GILES RD 30135	01	COUNTY					
ROGERS, TONI LYNN		2025		\$764.45	\$36.97	\$26.29	\$35.00	-\$600.00	\$262.71
								<b>Parcel Total:</b>	<b>\$262.71</b>
00780150015	5577901	0 SADDLEBROOK CT	03	DOUGLASVILLE					
LOFTMAN, MERVIN F.		2025	-	\$1,077.67	\$64.43	\$53.88	\$327.00	\$0.00	\$1,522.98
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,522.98</b>
00780150018	1034626	9110 SADDLEBROOK CT 30135	03	DOUGLASVILLE					
JOHNSON, JESSE & BRANDON		2025		\$6,452.56	\$385.81	\$322.63	\$35.00	\$0.00	\$7,196.00
								<b>Parcel Total:</b>	<b>\$7,196.00</b>
00790150007	1011830	2364 SLATER MILL RD	01	COUNTY					
MILLER, DANIEL GREGORY		2025		\$2,024.86	\$121.06	\$101.24	\$35.00	\$0.00	\$2,282.16
								<b>Parcel Total:</b>	<b>\$2,282.16</b>

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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
00790150092	1053264	0 SLATER MILL RD		03	DOUGLASVILLE				
TOOLE, HUNTER O'NEAL		2025		\$480.81	\$28.75	\$24.04	\$35.00	\$0.00	\$568.60
								<b>Parcel Total:</b>	<b>\$568.60</b>
00790150131	1023774	5264 PRESTLY CROSSING LN		03	DOUGLASVILLE				
RIVERS TRAVIS & SHARITA		2024		\$578.55	\$65.88	\$76.61	\$35.00	-\$500.00	\$256.04
	06/02/2026							<b>Parcel Total:</b>	<b>\$256.04</b>
00790350021	1033424	0 DOWNS RD		01	COUNTY				
HAYES, JULIE		2025		\$38.95	\$2.33	\$1.95	\$35.00	\$0.00	\$78.23
								<b>Parcel Total:</b>	<b>\$78.23</b>
00800150049	1003303	0 SLATER MILL RD		01	COUNTY				
MINTER, JOHN JACOB		2025		\$43.97	\$2.63	\$2.20	\$35.00	\$0.00	\$83.80
								<b>Parcel Total:</b>	<b>\$83.80</b>
00800150150	1089523	4040 DENTON DR		01	COUNTY				
TRATON, LLC		2025		\$3,983.17	\$0.00	\$0.00	\$0.00	-\$3,942.02	\$41.15
								<b>Parcel Total:</b>	<b>\$41.15</b>
00800150176	1089550	3751 DENTON DR		01	COUNTY				
HR/CSIM BRIDLEWOOD BORROWER, LLC		2025		\$3,895.22	\$0.00	\$0.00	\$0.00	-\$3,683.80	\$211.42
								<b>Parcel Total:</b>	<b>\$211.42</b>
00820150092	1034680	2205 TULEY DR 30135		01	COUNTY				
BONSU, KWABENA		2025		\$1,440.89	\$60.34	\$31.16	\$35.00	-\$1,200.00	\$367.39
								<b>Parcel Total:</b>	<b>\$367.39</b>
00830150100	1001213	0 CINDY DR		03	DOUGLASVILLE				
AGUIRRE, LUIS ALONSO		2025		\$331.59	\$19.83	\$16.58	\$35.00	\$0.00	\$403.00
								<b>Parcel Total:</b>	<b>\$403.00</b>
00830150128	1039435	3773 CINDY DR		03	DOUGLASVILLE				
SKA REALTY SERVICES, LLC		2025		\$3,703.89	\$221.46	\$185.19	\$35.00	\$0.00	\$4,145.54
	04/07/2026							<b>Parcel Total:</b>	<b>\$4,145.54</b>
00830150147	1001273	2426 ERIC LN		03	DOUGLASVILLE				
MASON, MARIO		2025		\$3,189.93	\$190.73	\$159.50	\$35.00	\$0.00	\$3,575.16
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,575.16</b>
00830150269	1013490	3183 WARRENTON CT		01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2025		\$2,855.72	\$13.61	\$20.94	\$35.00	-\$2,436.99	\$488.28
								<b>Parcel Total:</b>	<b>\$488.28</b>
00840150203	1061372	0 SLATER MILL RD		01	COUNTY				
KAUFFMAN JASON		2025	-	\$1,698.82	\$101.57	\$84.94	\$327.00	\$0.00	\$2,212.33
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,212.33</b>
00840250014	5552627	9095 KEATON CREEK DR		01	COUNTY				
DINDIAL, RICKEY S. & RAJPATTIE		2025		\$190.66	\$11.40	\$9.53	\$35.00	\$0.00	\$246.59
								<b>Parcel Total:</b>	<b>\$246.59</b>

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year Bk-Pg							
00840250016	1064048	9115 KEATON CREEK DR	01 COUNTY						
RUFF, CURTIS A.		2024		\$190.85	\$31.89	\$38.17	\$35.00	\$0.00	\$295.91
								<b>Parcel Total:</b>	<b>\$295.91</b>
00840250016	5600782	9115 KEATON CREEK DR	01 COUNTY						
RUFF, CURTIS A.		2025		\$190.66	\$11.40	\$9.53	\$35.00	\$0.00	\$246.59
								<b>Parcel Total:</b>	<b>\$246.59</b>
00840250029	1007322	9152 KETTLE OVERLOOK	01 COUNTY						
HOLLOWAY, DENNIS		2025		\$3,224.64	\$163.93	\$128.57	\$35.00	-\$1,250.00	\$2,302.14
								<b>Parcel Total:</b>	<b>\$2,302.14</b>
00850150021	1021980	3045 WALLACE LAKE RD	01 COUNTY						
LEWALLEN, RICKEY HARRELL		2025		\$260.10	\$15.55	\$13.01	\$35.00	\$0.00	\$323.66
								<b>Parcel Total:</b>	<b>\$323.66</b>
00850150148	1019532	3780 BROOKHOLLOW DR	01 COUNTY						
LEWIS, PATRICIA		2025		\$5,947.11	\$24.01	\$49.26	\$35.00	-\$4,962.00	\$1,093.38
								<b>Parcel Total:</b>	<b>\$1,093.38</b>
00860250017	1031750	0 MOCCASIN LAKE RD	01 COUNTY						
BARNETT, R. M., ESTATE		2025		\$663.44	\$39.67	\$33.17	\$35.00	\$0.00	\$771.28
BARNETT, R. M., ESTATE		2024		\$664.50	\$111.03	\$132.90	\$35.00	\$0.00	\$943.43
BARNETT, R. M., ESTATE		2023 -		\$671.68	\$196.04	\$134.34	\$327.00	\$0.00	\$1,329.06
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,043.77</b>
00870150022	5599803	3801 GREENBROOK DR	01 COUNTY						
THOMPSON, CHARLENE KADIAN		2025		\$3,125.88	\$186.90	\$156.29	\$35.00	\$0.00	\$3,504.07
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$3,504.07</b>
00870150125	1018098	3842 MONTICELLO ST	01 COUNTY						
BUTTERFIELD, CHERYL M.		2025		\$3,517.69	\$210.33	\$175.88	\$35.00	\$0.00	\$3,938.90
								<b>Parcel Total:</b>	<b>\$3,938.90</b>
00880150005	1062884	4045 ANNEEWAKEE RD	01 COUNTY						
WILLINGHAM, TORKESHIA LATANYA&DE		2025		\$5,819.45	\$347.95	\$290.97	\$35.00	\$0.00	\$6,493.37
								<b>Parcel Total:</b>	<b>\$6,493.37</b>
00880150082	1044234	0 SIMON RD	01 COUNTY						
THOMASON, GEORGE		2025		\$201.04	\$12.02	\$10.05	\$35.00	\$0.00	\$258.11
	12/31/2023							<b>Parcel Total:</b>	<b>\$258.11</b>
00890150011	1007105	4175 LEOLA RD 30135 215	01 COUNTY						
WEBSTER, IRENE W.		2025		\$209.84	\$12.55	\$10.49	\$35.00	\$0.00	\$267.88
WEBSTER, IRENE W.		2024		\$210.17	\$35.12	\$42.03	\$35.00	\$0.00	\$322.32
								<b>Parcel Total:</b>	<b>\$590.20</b>
00900150107	1041124	3851 SWOOPING CT	01 COUNTY						
LAND SALES, INC.		2025 -		\$635.47	\$38.00	\$31.77	\$327.00	\$0.00	\$1,032.24
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,032.24</b>

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$24.55	\$20.53	\$35.00	\$0.00	\$490.62
								<b>Parcel Total:</b>	<b>\$490.62</b>
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$24.55	\$20.53	\$35.00	\$0.00	\$490.62
								<b>Parcel Total:</b>	<b>\$490.62</b>
00920150047	5587671	5010	WILDEOAK TRL	01	COUNTY				
TAYCOY VENTURES, LLC		2025	-	\$818.92	\$48.97	\$40.95	\$327.00	\$0.00	\$1,235.84
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$1,235.84</b>
00920250125	1091639	4136	GREEN FIELD DR	01	COUNTY				
SCOTT BRITNEY & BAKER HOWARD LEE		2025		\$4,088.87	\$26.16	\$21.88	\$35.00	-\$3,651.30	\$520.61
								<b>Parcel Total:</b>	<b>\$520.61</b>
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY				
ANATOLE, LINDA, ESTATE		2025		\$3,148.51	\$188.26	\$157.43	\$35.00	\$0.00	\$3,529.20
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,529.20</b>
00930150003	1090635	0	HWY 166 30135	01	COUNTY				
FREEMONT, JAMES M.		2025		\$404.60	\$24.19	\$20.23	\$35.00	\$0.00	\$484.02
								<b>Parcel Total:</b>	<b>\$484.02</b>
00930250115	1061982	4966	MOCKINGBIRD LN	01	COUNTY				
SCOVELL-BROWN, LISA, ESTATE		2025		\$2,719.12	\$162.58	\$135.96	\$35.00	\$0.00	\$3,052.66
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,052.66</b>
00930250127	5591888	4139	KNOTTY OAK TRL	01	COUNTY				
NAKAI, TOMOAKI		2025		\$3,797.20	\$34.05	\$28.48	\$60.00	-\$3,227.70	\$692.03
								<b>Parcel Total:</b>	<b>\$692.03</b>
00940250051	1060042	6361	SHORE DR	01	COUNTY				
FREEMAN, CYNTHIA		2025		\$2,397.42	\$143.34	\$119.87	\$35.00	\$0.00	\$2,695.63
								<b>Parcel Total:</b>	<b>\$2,695.63</b>
00940250183	1062618	6190	LULL WATER DR	01	COUNTY				
JONES, E. B., JR. &		2025	-	\$599.36	\$35.84	\$29.97	\$327.00	\$0.00	\$992.17
	06/02/2026							<b>Parcel Total:</b>	<b>\$992.17</b>
00950250228	1094140	4120	FEATHER DR	01	COUNTY				
GLASS SHILLEAH IDORA		2025		\$1,332.20	\$79.65	\$66.61	\$35.00	\$0.00	\$1,513.46
								<b>Parcel Total:</b>	<b>\$1,513.46</b>
00960150006	1039143	3696	HWY 166 30135	01	COUNTY				
AUGUSTUS, AMBER & JAMES, JR.		2025		\$8,391.24	\$0.00	\$0.00	\$0.00	-\$7,809.39	\$581.85
								<b>Parcel Total:</b>	<b>\$581.85</b>
00960250203	1016754	0	YEAGER RD	01	COUNTY				
COUEY, LEITA LEE, ESTATE		2025		\$75.05	\$4.49	\$3.75	\$35.00	\$0.00	\$118.29
								<b>Parcel Total:</b>	<b>\$118.29</b>

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Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year Bk-Pg	District		Penalty	Fees	Paid	Total Due
			Original Amt	Interest				
00970250047	1022717	0 CENTRAL CHURCH RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025	\$722.50	\$11.74	\$36.13	\$35.00	\$0.00	\$805.37
THOMASON, MARY ANNETTE & GEORGE		2024	\$723.65	\$19.00	\$36.18	\$35.00	\$0.00	\$813.83
THOMASON, MARY ANNETTE & GEORGE		2023 -	\$731.47	\$21.03	\$36.57	\$57.00	\$0.00	\$846.07
	04/07/2026						<b>Parcel Total:</b>	<b>\$2,465.27</b>
00970250120	1043467	0 MOUNTAIN PARK WAY	01	COUNTY				
THOMASON, GEORGE		2025 -	\$628.26	\$37.56	\$31.41	\$327.00	\$0.00	\$1,024.23
	06/02/2026						<b>Parcel Total:</b>	<b>\$1,024.23</b>
00980250108	1045577	5885 OAK CT	01	COUNTY				
GENTRY, LARRY E. & MERRYE		2025	\$417.60	\$24.97	\$20.88	\$35.00	\$0.00	\$498.45
							<b>Parcel Total:</b>	<b>\$498.45</b>
00980250159	1059255	3795 KINGS HWY	01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025	\$3,425.27	\$204.80	\$171.26	\$35.00	\$0.00	\$3,836.33
	04/07/2026						<b>Parcel Total:</b>	<b>\$3,836.33</b>
00990150203	1024987	4451 TUCKAHOE CT	01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025	\$3,850.89	\$230.24	\$192.54	\$35.00	\$0.00	\$4,308.67
	04/07/2026						<b>Parcel Total:</b>	<b>\$4,308.67</b>
00990250085	1064084	6375 AMBER DR	01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2025	\$1,696.79	\$74.85	\$43.91	\$35.00	-\$900.00	\$950.55
							<b>Parcel Total:</b>	<b>\$950.55</b>
00990250134	1013520	0 BEARDEN LN OFF	01	COUNTY				
INTERNATIONAL ZENITH CORP		2025	\$32.66	\$1.95	\$1.63	\$35.00	\$0.00	\$71.24
							<b>Parcel Total:</b>	<b>\$71.24</b>
01000150039	1002327	4157 CHICKASAW TRL 30135	01	COUNTY				
EQUITY TRUST COMPANY		2025 -	\$2,060.69	\$123.21	\$103.03	\$327.00	\$0.00	\$2,613.93
	06/02/2026						<b>Parcel Total:</b>	<b>\$2,613.93</b>
01000150079	1031687	4190 CHICKASAW TRL	01	COUNTY				
SALINAS MAGALI GARCIA		2025	\$2,001.64	\$102.79	\$66.19	\$35.00	-\$1,600.00	\$605.62
	06/02/2026						<b>Parcel Total:</b>	<b>\$605.62</b>
01000250125	1090355	6604 BRIARCLIFF DR	01	COUNTY				
TEAGUE RICHARD W. & MATHIS TANYA		2025	\$820.28	\$31.41	\$13.88	\$35.00	-\$600.00	\$300.57
							<b>Parcel Total:</b>	<b>\$300.57</b>
01000250212	1021849	6599 BRIARCLIFF DR 30135	01	COUNTY				
SUMMERVILLE, DEBBIE		2025	\$2,721.89	\$162.74	\$136.09	\$35.00	\$0.00	\$3,055.72
	04/07/2026						<b>Parcel Total:</b>	<b>\$3,055.72</b>
01010150013	1060816	0 ANNEEWAKEE RD OFF	01	COUNTY				
THOMASON, G. R.		2025	\$26.38	\$1.58	\$1.32	\$35.00	\$0.00	\$64.28
							<b>Parcel Total:</b>	<b>\$64.28</b>

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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
01010250044	1004649	0 FERN SPRINGS LN	01	COUNTY					
LAVIER, JESSE DAVID		2023		\$8.91	\$2.60	\$1.78	\$117.00	\$0.00	\$130.29
								<b>Parcel Total:</b>	<b>\$130.29</b>
01020150029	1038857	3809 GEORGIA DR 30135	01	COUNTY					
KED DEVELOPMENT, LLC		2025		\$247.54	\$14.80	\$12.38	\$35.00	\$0.00	\$309.72
								<b>Parcel Total:</b>	<b>\$309.72</b>
01030150019	1063967	3208 CARMEL DR	01	COUNTY					
SANGSTER AUTO SALES		2023	-	\$521.57	\$152.23	\$104.31	\$202.00	\$0.00	\$980.11
SANGSTER AUTO SALES		2025		\$665.96	\$39.82	\$33.30	\$35.00	\$0.00	\$774.08
SANGSTER AUTO SALES		2024		\$704.77	\$117.76	\$140.95	\$160.00	\$0.00	\$1,123.48
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,877.67</b>
01030150058	1024019	3291 JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2025		\$3,332.30	\$199.24	\$166.62	\$35.00	\$0.00	\$3,733.16
								<b>Parcel Total:</b>	<b>\$3,733.16</b>
01030150059	1033503	3301 JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2023	-	\$219.59	\$64.09	\$43.92	\$202.00	\$0.00	\$529.60
NEWMAN, SHIRLEY A.		2024		\$2,679.39	\$447.68	\$535.88	\$160.00	\$0.00	\$3,822.95
NEWMAN, SHIRLEY A.		2025		\$3,215.44	\$192.25	\$160.77	\$35.00	\$0.00	\$3,603.46
								<b>Parcel Total:</b>	<b>\$7,956.01</b>
01030250073	1024699	7465 MOBLEY CT	01	COUNTY					
GARLAND, MYRA G.		2025		\$899.52	\$53.78	\$44.98	\$35.00	\$0.00	\$1,033.28
								<b>Parcel Total:</b>	<b>\$1,033.28</b>
01040150241	1038224	3580 BROOKHOLLOW DR	01	COUNTY					
THOMPSON, MICHAEL W.		2025		\$316.30	\$21.48	\$15.82	\$35.00	\$0.00	\$388.60
								<b>Parcel Total:</b>	<b>\$388.60</b>
01050150065	1013235	3425 SPRING RIDGE DR	01	COUNTY					
CARTER, TERESA M., ETAL		2025		\$2,453.55	\$94.77	\$42.77	\$35.00	-\$1,700.00	\$926.09
								<b>Parcel Total:</b>	<b>\$926.09</b>
01060150167	1049399	2570 REDBUD MEADOW LN 30135	01	COUNTY					
SUTHERLAND, SHEILA D.		2025		\$4,974.72	\$297.45	\$248.74	\$35.00	\$0.00	\$5,555.91
								<b>Parcel Total:</b>	<b>\$5,555.91</b>
01070250010	1017987	3862 POOL RD	01	COUNTY					
DEAN, GARY & JERRY & TONY		2025		\$879.15	\$52.57	\$43.96	\$35.00	\$0.00	\$1,010.68
								<b>Parcel Total:</b>	<b>\$1,010.68</b>
01080150058	1043478	2604 BOMAR RD	01	COUNTY					
ESTRADA, ERICK AVALOS		2025		\$2,745.16	\$9.80	\$20.10	\$35.00	-\$2,343.07	\$466.99
								<b>Parcel Total:</b>	<b>\$466.99</b>

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year Bk-Pg							
01090150021	1056832	2739 WHISPER CT	01 COUNTY						
SHROPSHIRE INVESTMENTS, LLC		2024		\$52.85	\$8.83	\$10.57	\$35.00	\$0.00	\$107.25
GRAYSON INVESTMENTS, LLC		2025		\$66.59	\$3.98	\$3.33	\$35.00	\$0.00	\$108.90
								<b>Parcel Total:</b>	<b>\$216.15</b>
01090150082	1008368	2715 WHISPER TRL	01 COUNTY						
DIVINE TEAM GROUP, INC.		2025		\$387.01	\$23.14	\$19.35	\$35.00	\$0.00	\$464.50
								<b>Parcel Total:</b>	<b>\$464.50</b>
01090150095	1021896	0 WHISPER TRL OFF	01 COUNTY						
MALOOF, JEANNINE J., ESTATE &		2025		\$22.62	\$1.35	\$1.13	\$35.00	\$0.00	\$60.10
								<b>Parcel Total:</b>	<b>\$60.10</b>
01100150005	5599520	3209 POPE RD	01 COUNTY						
TAYLOR, JAMES T., ESTATE		2025		\$1,833.27	\$79.83	\$91.66	\$35.00	\$0.00	\$2,039.76
								<b>Parcel Total:</b>	<b>\$2,039.76</b>
01100150012	5556079	3121 BEAVER DR	01 COUNTY						
RASHARD, RICARDO JONES		2025		\$125.66	\$7.51	\$6.28	\$35.00	\$0.00	\$174.45
								<b>Parcel Total:</b>	<b>\$174.45</b>
01100150230	1096524	3205 POPE RD	01 COUNTY						
JLM REALTY FIRM, LLC		2025		\$1,481.44	\$64.50	\$74.07	\$35.00	\$0.00	\$1,655.01
								<b>Parcel Total:</b>	<b>\$1,655.01</b>
01110150009	1040511	3412 LAKE MONROE RD	01 COUNTY						
ARMES, PRISCILLA		2025		\$1,184.90	\$70.84	\$59.25	\$35.00	\$0.00	\$1,349.99
								<b>Parcel Total:</b>	<b>\$1,349.99</b>
01120150019	1093699	0 ANNEEWAKEE RD OFF	01 COUNTY						
NASH CLINTON LAMAR, ESTATE		2025		\$585.54	\$35.01	\$29.28	\$35.00	\$0.00	\$684.83
	04/07/2026							<b>Parcel Total:</b>	<b>\$684.83</b>
01140150077	1059846	4056 ARNOLDS MILL OVERPASS	01 COUNTY						
SWH 2017-1 BORROWER, LP		2025		\$4,462.82	\$0.00	\$0.00	\$0.00	-\$4,071.10	\$391.72
								<b>Parcel Total:</b>	<b>\$391.72</b>
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF	01 COUNTY						
TRIPP, GRACE		2025		\$615.69	\$36.81	\$30.78	\$35.00	\$0.00	\$718.28
TRIPP, GRACE		2024		\$616.67	\$103.04	\$123.33	\$327.00	\$0.00	\$1,170.04
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,888.32</b>
01150150234	5560485	3148 HUNTING CREEK PASS	01 COUNTY						
GREEN MORLEE ROXANN & SMITH LONI		2025		\$3,321.63	\$38.95	\$7.09	\$35.00	-\$3,211.72	\$190.95
								<b>Parcel Total:</b>	<b>\$190.95</b>
01150150285	1069578	4894 BRIDLE RUN TRAIL	01 COUNTY						
AH4R PROPERTIES, LLC		2025		\$3,989.11	\$0.00	\$0.00	\$0.00	-\$3,632.27	\$356.84
								<b>Parcel Total:</b>	<b>\$356.84</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01150150308	1069601	5046	STIRRUP COURT	01	COUNTY				
AH4R PROPERTIES, LLC		2025		\$4,085.86	\$0.00	\$0.00	\$0.00	-\$3,617.18	\$468.68
								<b>Parcel Total:</b>	<b>\$468.68</b>
01150250290	1064012	225	MILLWHEEL DR	04	VILLA RICA				
OGLESBY, TANIA		2025		\$3,223.97	\$192.76	\$161.20	\$35.00	\$0.00	\$3,612.93
								<b>Parcel Total:</b>	<b>\$3,612.93</b>
01150250331	1051346	208	MILLSTREAM RDG	04	VILLA RICA				
PAYTON, TAISHA & STEPHANT T.		2025		\$4,941.33	\$295.45	\$247.07	\$35.00	\$0.00	\$5,518.85
								<b>Parcel Total:</b>	<b>\$5,518.85</b>
01180350008	5584849	7575	POST RD 30187	01	COUNTY				
SHIPP, JASON & WALKER, ASHLEY		2025		\$779.05	\$46.58	\$38.95	\$95.00	\$0.00	\$959.58
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$959.58</b>
01190250012	1021265	3445	EPHESUS HEIGHTS DR	01	COUNTY				
WADDELL, DENISE M.		2025		\$956.78	\$57.21	\$47.84	\$35.00	\$0.00	\$1,096.83
								<b>Parcel Total:</b>	<b>\$1,096.83</b>
01200250063	1052850	3547	POST RD	01	COUNTY				
VANSANT, TERRI LOU NKA		2025		\$204.52	\$12.23	\$10.23	\$35.00	\$0.00	\$261.98
								<b>Parcel Total:</b>	<b>\$261.98</b>
01200350030	1013215	8177	TYREE RD	01	COUNTY				
KIMBALL, STACIE M. & KACIE A.		2025		\$1,454.35	\$86.96	\$72.72	\$35.00	\$0.00	\$1,649.03
								<b>Parcel Total:</b>	<b>\$1,649.03</b>
01210350176	1089714	8810	CALLAWAY DR 30187	01	COUNTY				
THE ENCLAVE AT SAINT ANDREWS HOM		2025		\$68.76	\$4.11	\$3.44	\$35.00	\$0.00	\$111.31
THE ENCLAVE AT SAINT ANDREWS HOM		2024		\$70.03	\$11.70	\$14.01	\$35.00	\$0.00	\$130.74
								<b>Parcel Total:</b>	<b>\$242.05</b>
01220250017	5596596	7352	MASON FALLS DR	01	COUNTY				
DONNEL, SHARON K.		2025		\$1,803.52	\$107.83	\$90.18	\$35.00	\$0.00	\$2,036.53
								<b>Parcel Total:</b>	<b>\$2,036.53</b>
01250250008	1038006	3517	BIRCHWOOD DR	01	COUNTY				
RIGG, SEAN		2025		\$1,600.04	\$95.67	\$80.00	\$35.00	\$0.00	\$1,810.71
								<b>Parcel Total:</b>	<b>\$1,810.71</b>
01250250058	1054234	6379	EXECUTIVE DR	01	COUNTY				
MATISTA, MANUEL		2025		\$1,982.02	\$118.51	\$99.10	\$35.00	\$0.00	\$2,234.63
								<b>Parcel Total:</b>	<b>\$2,234.63</b>
01250250078	1001771	6503	EXECUTIVE DR	01	COUNTY				
JONES, E. B., JR. &		2025		\$26.38	\$1.58	\$1.32	\$35.00	\$0.00	\$64.28
								<b>Parcel Total:</b>	<b>\$64.28</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01250250091	1038488	6515	EXECUTIVE DR	01	COUNTY				
JONES, E. B., JR. &		2025		\$131.93	\$7.89	\$6.60	\$35.00	\$0.00	\$181.42
								<b>Parcel Total:</b>	<b>\$181.42</b>
01250250092	1039489	6526	EXECUTIVE DR	01	COUNTY				
CRAWFORD, SONNY L. & SHIR		2025		\$421.24	\$0.00	\$16.06	\$35.00	-\$100.00	\$372.30
								<b>Parcel Total:</b>	<b>\$372.30</b>
01260150005	1050973	3551	ANNEEWAKEE RD	01	COUNTY				
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025		\$209.84	\$12.55	\$10.49	\$35.00	\$0.00	\$267.88
								<b>Parcel Total:</b>	<b>\$267.88</b>
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		\$949.60	\$56.78	\$47.48	\$35.00	\$0.00	\$1,088.86
								<b>Parcel Total:</b>	<b>\$1,088.86</b>
01260250025	1009130	6292	LAKEVIEW DR	01	COUNTY				
THOMAS, CLEMENTINE		2025		\$2,569.58	\$26.30	\$17.90	\$35.00	-\$2,220.00	\$428.78
								<b>Parcel Total:</b>	<b>\$428.78</b>
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2025		\$3,637.98	\$217.52	\$181.90	\$35.00	\$0.00	\$4,072.40
LYONS, LATRAVON B.		2024		\$3,644.12	\$56.41	\$161.15	\$155.00	-\$3,500.00	\$516.68
GTS								<b>Parcel Total:</b>	<b>\$4,589.08</b>
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2025		\$2,659.54	\$159.01	\$132.98	\$35.00	\$0.00	\$2,986.53
								<b>Parcel Total:</b>	<b>\$2,986.53</b>
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		\$2,706.39	\$161.82	\$135.32	\$35.00	\$0.00	\$3,038.53
								<b>Parcel Total:</b>	<b>\$3,038.53</b>
01270250147	1091360	6065	YUCCA DR	01	COUNTY				
TRAWICK LINDA DIANE & GRIGGS COD		2025		\$400.04	\$23.92	\$20.00	\$35.00	\$0.00	\$478.96
								<b>Parcel Total:</b>	<b>\$478.96</b>
01270250169	1092183	3558	YORK DR	01	COUNTY				
1231 HOLDINGS LLC		2025		\$317.89	\$19.01	\$15.89	\$35.00	\$0.00	\$387.79
								<b>Parcel Total:</b>	<b>\$387.79</b>
01270250180	1014348	3523	YORK DR	01	COUNTY				
PYE, MICHAEL		2025		\$709.22	\$42.40	\$35.46	\$35.00	\$0.00	\$822.08
								<b>Parcel Total:</b>	<b>\$822.08</b>
01280150021	1002348	2930	LAKE MONROE RD 30135	01	COUNTY				
ARD, NASHIRA D. & JAMES MERLE JR		2025		\$2,014.20	\$120.43	\$100.71	\$35.00	\$0.00	\$2,270.34
GTS								<b>Parcel Total:</b>	<b>\$2,270.34</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01280150022	1017162	2940 LAKE MONROE RD	01	COUNTY					
AMEE, TIMOTHY J. & PHYLLIS R.		2025		\$1,502.56	\$50.07	\$11.15	\$35.00	-\$1,355.61	\$243.17
								<b>Parcel Total:</b>	<b>\$243.17</b>
01280150171	1037775	4120 TARNWOOD PL	01	COUNTY					
PERENNIAL WALK AT LAKE MONROE		2025		\$416.83	\$24.93	\$20.84	\$35.00	\$0.00	\$497.60
								<b>Parcel Total:</b>	<b>\$497.60</b>
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
								<b>Parcel Total:</b>	<b>\$3,792.84</b>
01280250216	1029141	5710 STEWART MILL RD	01	COUNTY					
TILLEY, DEBRA K.		2025		\$1,816.42	\$108.61	\$90.82	\$35.00	\$0.00	\$2,050.85
								<b>Parcel Total:</b>	<b>\$2,050.85</b>
01290150063	1043632	3057 TARA WOODS DR 30135	01	COUNTY					
BLAIR, CHARLES E.		2025		\$1,950.12	\$132.44	\$97.51	\$95.00	\$0.00	\$2,275.07
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,275.07</b>
01290150078	1059218	2816 AUNT PITY PAT LN	01	COUNTY					
MCCLAIN, MARCUS		2025		\$2,648.74	\$158.37	\$132.44	\$35.00	\$0.00	\$2,974.55
								<b>Parcel Total:</b>	<b>\$2,974.55</b>
01290150116	1092045	2820 RHETT BUTLER DR	01	COUNTY					
JORDAN QUINTEN		2024		\$47.83	\$7.99	\$9.57	\$35.00	\$0.00	\$100.39
JORDAN QUINTEN		2025		\$61.58	\$3.68	\$3.08	\$35.00	\$0.00	\$103.34
								<b>Parcel Total:</b>	<b>\$203.73</b>
01290250071	1035267	0 RICHLAND DR	01	COUNTY					
BRADEN, LARA MICHELLE &		2025		\$62.83	\$3.76	\$3.14	\$35.00	\$0.00	\$104.73
								<b>Parcel Total:</b>	<b>\$104.73</b>
01290250086	1056840	5643 WOODLAND DR	01	COUNTY					
THOMAS, MARTHA D.		2025		\$250.91	\$15.00	\$12.55	\$35.00	\$0.00	\$313.46
								<b>Parcel Total:</b>	<b>\$313.46</b>
01290250162	1027296	3251 LAUADA CT	01	COUNTY					
SHADIX, TILLMAN MAC		2025		\$314.13	\$18.78	\$15.71	\$35.00	\$0.00	\$383.62
								<b>Parcel Total:</b>	<b>\$383.62</b>
01300250028	1035940	6065 COWAN MILL RD 30135	01	COUNTY					
NEUSTADT, KATHERINE		2025		\$2,202.93	\$131.72	\$110.15	\$35.00	\$0.00	\$2,479.80
								<b>Parcel Total:</b>	<b>\$2,479.80</b>
01310250019	5563349	6229 PINE LN	01	COUNTY					
JACKSON, JOHN DONALD ESTATE		2025		\$2,553.25	\$152.66	\$127.66	\$35.00	\$0.00	\$2,868.57
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,868.57</b>

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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
01310250029	1007136	6372	BERWIN DR	01	COUNTY				
CARAWAY, WILEY G. & DE TERAN, PE		2025		\$630.17	\$37.68	\$31.51	\$35.00	\$0.00	\$734.36
								<b>Parcel Total:</b>	<b>\$734.36</b>
01310250089	1008191	3299	ORIOLE DR	01	COUNTY				
LEATHERS, STEVEN C.		2025		\$488.93	\$29.23	\$24.45	\$35.00	\$0.00	\$577.61
								<b>Parcel Total:</b>	<b>\$577.61</b>
01310250099	5564339	6144	PINE LN	01	COUNTY				
DIAZ, JOSE SAUL		2025		\$41.46	\$2.48	\$2.07	\$35.00	\$0.00	\$81.01
								<b>Parcel Total:</b>	<b>\$81.01</b>
01310250111	1056167	6095	COWAN MILL RD	01	COUNTY				
GARCIA, JAMES, ESTATE		2025		\$465.64	\$11.24	\$6.75	\$35.00	-\$335.13	\$183.50
								<b>Parcel Total:</b>	<b>\$183.50</b>
01320150036	1047420	0	MT VERNON RD	01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$497.58	\$8.09	\$24.88	\$35.00	\$0.00	\$565.55
THOMASON, GEORGE ROLAND		2024		\$498.38	\$13.08	\$24.92	\$35.00	\$0.00	\$571.38
THOMASON, GEORGE ROLAND		2023	-	\$503.76	\$14.48	\$25.19	\$57.00	\$0.00	\$600.43
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,737.36</b>
01320150080	1020402	2591	CHESTERBROOKE DR	01	COUNTY				
WRIGHT, EARL E. & JACKIE		2025		\$240.91	\$14.41	\$12.05	\$35.00	\$0.00	\$302.37
								<b>Parcel Total:</b>	<b>\$302.37</b>
01320250018	1051336	3279	ROBIN HOOD LN	01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$441.73	\$26.41	\$22.09	\$35.00	\$0.00	\$525.23
								<b>Parcel Total:</b>	<b>\$525.23</b>
01320250057	1091668	3301	LAURA WAY	01	COUNTY				
SINOYIANNIS ANTHONY R. & SUMMERL		2025	-	\$3,004.34	\$179.63	\$150.22	\$327.00	-\$1,000.00	\$2,661.19
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,661.19</b>
01320250110	1021862	0	ROBIN HOOD LN OFF	01	COUNTY				
STRICKLAND, LEROY L., ESTATE & F		2025		\$339.26	\$20.28	\$16.96	\$35.00	\$0.00	\$411.50
	06/06/2023 GTS							<b>Parcel Total:</b>	<b>\$411.50</b>
01320250111	1035058	0	ROBIN HOOD LN OFF	01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$339.26	\$20.28	\$16.96	\$35.00	\$0.00	\$411.50
								<b>Parcel Total:</b>	<b>\$411.50</b>
01320250118	1013839	0	ROBIN HOOD LN OFF	01	COUNTY				
LAREAU, LEOLA K.		2023	-	\$497.39	\$145.17	\$99.48	\$202.00	\$0.00	\$944.04
LAREAU, LEOLA K.		2025		\$711.18	\$42.52	\$35.56	\$35.00	\$0.00	\$824.26
LAREAU, LEOLA K.		2024		\$718.62	\$120.07	\$143.72	\$160.00	\$0.00	\$1,142.41
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,910.71</b>

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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
01330150019	1004777	3105 HWY 92 - FAIRBURN RD	01	COUNTY					
THEODORE, GUESTELIA & SHERLEEN		2025		\$210.38	\$11.48	\$9.42	\$35.00	-\$23.97	\$242.31
								<b>Parcel Total:</b>	<b>\$242.31</b>
01330150069	1058470	0 MOUNTAIN BROOK CT	01	COUNTY					
TAYLOR, JAMES, JR.		2025		\$36.45	\$2.18	\$1.82	\$35.00	\$0.00	\$75.45
								<b>Parcel Total:</b>	<b>\$75.45</b>
01340150030	1048460	3480 ANNEEWAKEE RD	01	COUNTY					
HILL, PATSY A.		2025		\$229.03	\$13.69	\$11.45	\$35.00	\$0.00	\$289.17
HILL, PATSY A.		2024		\$229.46	\$38.34	\$45.89	\$35.00	\$0.00	\$348.69
								<b>Parcel Total:</b>	<b>\$637.86</b>
01340150045	1056683	3235 THORNERIDGE TRL	01	COUNTY					
JACKSON, DONALD		2025		\$1,087.70	\$65.04	\$54.39	\$35.00	\$0.00	\$1,242.13
								<b>Parcel Total:</b>	<b>\$1,242.13</b>
01340150141	1014318	3335 PALMER LAKE PTE	01	COUNTY					
EAGLAND, RAYMOND & HASTINGS, DET		2025		\$3,820.26	\$194.10	\$69.79	\$35.00	-\$3,231.00	\$888.15
								<b>Parcel Total:</b>	<b>\$888.15</b>
01360150036	1092131	2580 HARRISON MILL DR 30135 441	01	COUNTY					
VIEUX JOSEPH, ESTATE		2025		\$5,131.29	\$306.80	\$256.56	\$35.00	\$0.00	\$5,729.65
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$5,729.65</b>
01360150130	1090345	2757 JACOB LN 30135	01	COUNTY					
JEAN-LOUIS FELIX SANON LIVING TR		2025		\$1,000.73	\$59.84	\$50.04	\$35.00	\$0.00	\$1,145.61
								<b>Parcel Total:</b>	<b>\$1,145.61</b>
01360250030	1039552	3197 MASON CREEK RD	01	COUNTY					
WILLIAMS, KATIE B.		2024		\$193.82	\$32.38	\$38.76	\$35.00	\$0.00	\$299.96
WILLIAMS, KATIE B.		2025		\$193.82	\$11.59	\$9.69	\$35.00	\$0.00	\$250.10
								<b>Parcel Total:</b>	<b>\$550.06</b>
01370150019	5558244	2520 HILDERBRAND DR	01	COUNTY					
ALBA, LOLETTE V. & JOSE & SMITH,		2025		\$395.69	\$23.66	\$19.78	\$35.00	\$0.00	\$474.13
								<b>Parcel Total:</b>	<b>\$474.13</b>
01370250016	1012461	0 RICHARDSON RD OFF 30180	01	COUNTY					
LEUNG, MEGEL GEORGE		2025		\$305.33	\$18.26	\$15.27	\$35.00	\$0.00	\$373.86
								<b>Parcel Total:</b>	<b>\$373.86</b>
01370250035	1044185	3288 RICHARDSON RD	01	COUNTY					
POUNDS, EDDIE, ESTATE		2025		\$1,783.00	\$106.61	\$89.15	\$35.00	\$0.00	\$2,013.76
								<b>Parcel Total:</b>	<b>\$2,013.76</b>
01380250017	1047221	0 BLACKBERRY LN OFF	01	COUNTY					
GRAY, ALBERT F.		2025		\$400.84	\$23.97	\$20.04	\$35.00	\$0.00	\$479.85
								<b>Parcel Total:</b>	<b>\$479.85</b>

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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
01430250012	1006137	9780 POOLE RD	01	COUNTY					
TIMMONS, RACHEL E.		2025		\$1,483.81	\$88.72	\$74.19	\$35.00	\$0.00	\$1,681.72
								<b>Parcel Total:</b>	<b>\$1,681.72</b>
01430250047	1029466	3365 ECHO FALLS CT 30180	04	VILLA RICA					
SCOTT, BIANCA		2025		\$3,375.11	\$3.43	\$21.11	\$35.00	-\$2,952.91	\$481.74
								<b>Parcel Total:</b>	<b>\$481.74</b>
01430250053	1055804	3340 ECHO FALLS CT	04	VILLA RICA					
YHWH REALTY, INC.		2025		\$45.88	\$2.74	\$2.29	\$35.00	\$0.00	\$85.91
								<b>Parcel Total:</b>	<b>\$85.91</b>
01430250058	1063537	9935 POOLE RD 30180	04	VILLA RICA					
RAY, JONATHAN & HARRIS, ASHLEY		2025		\$698.58	\$41.29	\$33.45	\$35.00	-\$95.03	\$713.29
								<b>Parcel Total:</b>	<b>\$713.29</b>
01430350054	1017469	8066 RANNOCH MOOR DR	01	COUNTY					
JUST, JOHN C.		2025		\$2,683.92	\$160.47	\$134.20	\$35.00	\$0.00	\$3,013.59
JUST, JOHN C.		2024		\$2,688.20	\$449.15	\$537.64	\$160.00	\$0.00	\$3,834.99
JUST, JOHN C.		2023	-	\$2,717.25	\$793.07	\$543.45	\$202.00	\$0.00	\$4,255.77
	04/07/2026							<b>Parcel Total:</b>	<b>\$11,104.35</b>
01430350215	1090825	9056 E CARROLL RD	01	COUNTY					
MARTIN BILLY L. JR. & BRANDY L.		2025		\$6,066.97	\$260.23	\$201.26	\$35.00	-\$2,100.00	\$4,463.46
								<b>Parcel Total:</b>	<b>\$4,463.46</b>
01440350018	1035129	8955 OCHIL LN	01	COUNTY					
TRIPLELAY INDUSTRIES, LLC		2025		\$3,163.92	\$189.17	\$158.20	\$35.00	\$0.00	\$3,546.29
								<b>Parcel Total:</b>	<b>\$3,546.29</b>
01440350063	1030092	0 OCHIL LN OFF	01	COUNTY					
EDWARDS J. C. ROY		2022	-	\$501.47	\$201.63	\$100.29	\$267.00	\$0.00	\$1,070.39
EDWARDS, J. C. ROY		2025		\$552.87	\$33.06	\$27.64	\$35.00	\$0.00	\$648.57
EDWARDS, J. C. ROY		2024		\$553.75	\$92.52	\$110.75	\$95.00	\$0.00	\$852.02
EDWARDS, J. C. ROY		2023		\$578.81	\$168.93	\$115.76	\$35.00	\$0.00	\$898.50
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$3,469.48</b>
01450250025	1003505	0 HWY 78	04	VILLA RICA					
BEHAR, ALAN A., ETAL		2025		\$833.26	\$49.82	\$41.66	\$60.00	\$0.00	\$984.74
BEHAR, ALAN A., ETAL		2024		\$834.40	\$139.41	\$166.88	\$95.00	\$0.00	\$1,235.69
BEHAR, ALAN A., ETAL		2023		\$847.31	\$247.30	\$169.46	\$35.00	\$0.00	\$1,299.07
BEHAR ALAN A. ETAL		2022	-	\$872.52	\$350.82	\$174.50	\$267.00	\$0.00	\$1,664.84
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$5,184.34</b>
01470150016	1026450	3789 CHATTAHOOCHEE DR	01	COUNTY					
THOMASON, GEORGE R.		2025		\$335.16	\$20.04	\$16.76	\$35.00	\$0.00	\$406.96
								<b>Parcel Total:</b>	<b>\$406.96</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01470150017	1029444	3799	CHATTAHOOCHEE DR	01	COUNTY				
ORTEGA, LUIS FERNANDO		2025		\$335.16	\$20.04	\$16.76	\$35.00	\$0.00	\$406.96
								<b>Parcel Total:</b>	<b>\$406.96</b>
01470150066	1033200	0	HUNT RD	01	COUNTY				
PATTERSON, DALE R.		2025		\$281.47	\$16.83	\$14.07	\$35.00	\$0.00	\$347.37
PATTERSON, DALE R.		2024		\$281.90	\$47.10	\$56.38	\$35.00	\$0.00	\$420.38
								<b>Parcel Total:</b>	<b>\$767.75</b>
01470150071	1040568	0	MOUNTAIN DR OFF	01	COUNTY				
PATTERSON, DALE R.		2025		\$766.48	\$45.83	\$38.32	\$35.00	\$0.00	\$885.63
	04/07/2026							<b>Parcel Total:</b>	<b>\$885.63</b>
01470150092A	1025443	0	HWY 166 - FAIRBURN RD	01	COUNTY				
GUEVARA, RAMON & MARTINEZ, SAUL		2025		\$20.10	\$1.20	\$1.01	\$35.00	\$0.00	\$57.31
								<b>Parcel Total:</b>	<b>\$57.31</b>
01470350008	1044147	9094	HWY 166	01	COUNTY				
GRIFFIN, MORRIS L. & LORAIN F.		2025		\$276.00	\$16.50	\$13.80	\$35.00	\$0.00	\$341.30
								<b>Parcel Total:</b>	<b>\$341.30</b>
01470350012	1092491	8916	HWY 166	01	COUNTY				
YARBROUGH CLEZZE S. BORGES		2025		\$1,837.03	\$109.84	\$91.85	\$35.00	\$0.00	\$2,073.72
								<b>Parcel Total:</b>	<b>\$2,073.72</b>
01480250026	1037971	2844	BUSBIN CT 30180	01	COUNTY				
VALLEGO, ALEXIS RAMIREZ		2025		\$1,349.58	\$80.69	\$67.48	\$35.00	\$0.00	\$1,532.75
								<b>Parcel Total:</b>	<b>\$1,532.75</b>
01490150096	1064243	0	LAKE VALLEY WAY OFF	01	COUNTY				
PHOENIX WEST, LLC		2025		\$46.50	\$2.78	\$2.33	\$35.00	\$0.00	\$86.61
								<b>Parcel Total:</b>	<b>\$86.61</b>
01490250019	1037902	0	TIMMONS CIR	01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024		\$344.83	\$57.62	\$68.97	\$35.00	\$0.00	\$506.42
								<b>Parcel Total:</b>	<b>\$506.42</b>
01500250012	1054915	2851	N MCKOY RD	01	COUNTY				
COLWELL, TONIA & RANDY		2025		\$1,417.38	\$96.26	\$70.87	\$35.00	\$0.00	\$1,619.51
								<b>Parcel Total:</b>	<b>\$1,619.51</b>
01500250031	1049434	0	N MCKOY RD	01	COUNTY				
COLWELL, TONIA M.		2025		\$452.35	\$30.73	\$22.62	\$35.00	\$0.00	\$540.70
	04/07/2026							<b>Parcel Total:</b>	<b>\$540.70</b>
01510150014	1019734	2752	MT VERNON RD	01	COUNTY				
BALLEW, DANNY WAYNE		2025		\$3,873.41	\$231.60	\$193.67	\$35.00	\$0.00	\$4,333.68
								<b>Parcel Total:</b>	<b>\$4,333.68</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01510350020	1025295	5953 TYREE RD	01 COUNTY						
GARNER, JAMES ADAM		2025		\$1,349.35	\$80.68	\$67.47	\$35.00	\$0.00	\$1,532.50
GARNER, JAMES ADAM		2024		\$1,352.10	\$162.42	\$166.75	\$35.00	-\$1,350.00	\$366.27
								<b>Parcel Total:</b>	<b>\$1,898.77</b>
01520250006	1004326	7932 MATTIE MCCOY LN	01 COUNTY						
OVERCASH, MICHAEL		2025		\$722.50	\$43.20	\$36.13	\$35.00	\$0.00	\$836.83
	04/07/2026							<b>Parcel Total:</b>	<b>\$836.83</b>
01550150279	1028333	9970 BRANTINGHAM RD	03 DOUGLASVILLE						
LEE, REGINA YVONNE		2025		\$6,497.28	\$388.48	\$324.86	\$35.00	\$0.00	\$7,245.62
								<b>Parcel Total:</b>	<b>\$7,245.62</b>
01550150431	1036533	3231 FOUNDERS WAY 30135	03 DOUGLASVILLE						
LEE, TAMARA		2025		\$6,060.18	\$0.00	\$0.00	\$0.00	-\$5,521.54	\$538.64
								<b>Parcel Total:</b>	<b>\$538.64</b>
01550250019	1005951	3001 CAMPGROUND RD	01 COUNTY						
TODUROV, SERGEI V.		2025		\$2,349.70	\$139.71	\$116.27	\$35.00	-\$123.44	\$2,517.24
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,517.24</b>
01550250067	1069538	2829 CAMPGROUND RD	01 UNINCORPORATED						
BLUE MOUNTAIN HOLDINGS, LLC		2020		\$4,974.45	\$2,586.00	\$994.89	\$302.00	\$0.00	\$8,857.34
								<b>Parcel Total:</b>	<b>\$8,857.34</b>
01550250067	1069538	2829 CAMPGROUND RD 30187	01 UNINCORPORATED						
DANLEY BROTHERS 4 LLC & DANLEY		2021		\$4,891.95	\$2,094.31	\$978.39	\$22.00	\$0.00	\$7,986.65
								<b>Parcel Total:</b>	<b>\$7,986.65</b>
01560250020	5571027	0 JOHN WEST RD OFF	01 COUNTY						
JOHNSON, DOROTHY E.		2025		\$150.79	\$9.02	\$7.54	\$35.00	\$0.00	\$202.35
								<b>Parcel Total:</b>	<b>\$202.35</b>
01560250030	1050806	0 WARD DR OFF	01 COUNTY						
DEWITT, KYLE		2025		\$57.79	\$3.46	\$2.89	\$35.00	\$0.00	\$99.14
								<b>Parcel Total:</b>	<b>\$99.14</b>
01570150003	1049597	0 VALLEY RD	01 COUNTY						
HULSEY, MICHAEL B.		2025		\$27.64	\$1.65	\$1.38	\$35.00	\$0.00	\$65.67
HULSEY, MICHAEL B.		2024		\$27.68	\$4.62	\$5.54	\$160.00	\$0.00	\$197.84
HULSEY, MICHAEL B.		2023		\$27.98	\$8.17	\$5.60	\$117.00	\$0.00	\$158.75
HULSEY MICHAEL B.		2022	-	\$45.59	\$18.33	\$9.12	\$107.00	\$0.00	\$180.04
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$602.30</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01570150052	1004834	2050	BRITT RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$324.18	\$5.27	\$16.21	\$35.00	\$0.00	\$380.66
THOMASON, GEORGE R.		2024		\$324.70	\$8.52	\$16.24	\$35.00	\$0.00	\$384.46
THOMASON, GEORGE R.		2023		\$328.21	\$9.44	\$16.41	\$35.00	\$0.00	\$389.06
THOMASON GEORGE R.		2022	-	\$493.23	\$33.67	\$43.34	\$142.00	-\$205.74	\$506.50
	04/07/2026	GTS							
								<b>Parcel Total:</b>	<b>\$1,660.68</b>
01570150079	1027316	3994	PINE HILL DR 30135	01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$633.29	\$10.29	\$31.66	\$35.00	\$0.00	\$710.24
THOMASON, GEORGE ROLAND		2024		\$634.29	\$16.65	\$31.71	\$35.00	\$0.00	\$717.65
THOMASON, GEORGE ROLAND		2023		\$641.15	\$18.43	\$32.06	\$35.00	\$0.00	\$726.64
THOMASON GEORGE ROLAND		2022	-	\$694.24	\$46.76	\$60.51	\$57.00	-\$284.83	\$573.68
	04/07/2026	GTS							
								<b>Parcel Total:</b>	<b>\$2,728.21</b>
01570150121	1042249	0	GRANT DR OFF	01	COUNTY				
ANDERSON, JAMES		2025		\$140.73	\$8.41	\$7.04	\$35.00	\$0.00	\$191.18
								<b>Parcel Total:</b>	<b>\$191.18</b>
01570150129	1009379	0	GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$140.73	\$2.29	\$7.04	\$35.00	\$0.00	\$185.06
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$3.70	\$7.05	\$35.00	\$0.00	\$186.70
THOMASON, GEORGE R. & MARY A.		2023	-	\$142.48	\$4.10	\$7.12	\$57.00	\$0.00	\$210.70
	04/07/2026								
								<b>Parcel Total:</b>	<b>\$582.46</b>
01570150130	1044633	0	GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.45	\$1.38	\$35.00	\$0.00	\$64.47
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.73	\$1.38	\$35.00	\$0.00	\$64.79
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$0.80	\$1.40	\$57.00	\$0.00	\$87.18
	04/07/2026								
								<b>Parcel Total:</b>	<b>\$216.44</b>
01570150131	1060202	0	GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.45	\$1.38	\$35.00	\$0.00	\$64.47
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.73	\$1.38	\$35.00	\$0.00	\$64.79
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$0.80	\$1.40	\$57.00	\$0.00	\$87.18
	04/07/2026								
								<b>Parcel Total:</b>	<b>\$216.44</b>
01570150132	1018860	0	GRANT DR	01	COUNTY				
SHIPLEY, EMMA F. A/K/A		2025		\$27.64	\$1.65	\$1.38	\$35.00	\$0.00	\$65.67
	GTS								
								<b>Parcel Total:</b>	<b>\$65.67</b>
01570150156	1021627	3992	PINE HILL DR	01	COUNTY				
THOMASON, GEORGE R.		2025		\$327.95	\$5.33	\$16.40	\$35.00	\$0.00	\$384.68
THOMASON, GEORGE R.		2024		\$328.48	\$8.62	\$16.42	\$35.00	\$0.00	\$388.52
THOMASON, GEORGE R.		2023		\$332.03	\$9.55	\$16.60	\$35.00	\$0.00	\$393.18
THOMASON GEORGE R.		2022	-	\$498.83	\$158.17	\$81.58	\$57.00	-\$207.94	\$587.64
	04/07/2026	GTS							
								<b>Parcel Total:</b>	<b>\$1,754.02</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01570250179	1055571	6997 PINE SHADOW WAY	03 DOUGLASVILLE						
STURGEON, JAMES		2025		\$232.12	\$13.88	\$11.61	\$35.00	\$0.00	\$292.61
								<b>Parcel Total:</b>	<b>\$292.61</b>
01570250186	1030251	6695 JOHN WEST RD	01 COUNTY						
CLEMENT, WILLIAM E. & LINDA S.		2025		\$21.37	\$1.28	\$1.07	\$35.00	\$0.00	\$58.72
								<b>Parcel Total:</b>	<b>\$58.72</b>
01570250187	1055497	6685 JOHN WEST RD	03 DOUGLASVILLE						
CLEMENT, WILLIAM E. & LINDA S.		2025		\$28.20	\$1.69	\$1.41	\$35.00	\$0.00	\$66.30
								<b>Parcel Total:</b>	<b>\$66.30</b>
01600150016	5562507	0 PARK RD	01 COUNTY						
HUFF, RONNIE		2025		\$158.32	\$9.47	\$7.92	\$35.00	\$0.00	\$210.71
								<b>Parcel Total:</b>	<b>\$210.71</b>
01600150092	1057853	0 KING DR	01 COUNTY						
THOMASON, MARY A.		2025		\$140.73	\$2.29	\$7.04	\$35.00	\$0.00	\$185.06
THOMASON, MARY A.		2024		\$140.95	\$3.70	\$7.05	\$35.00	\$0.00	\$186.70
THOMASON, MARY A.		2023 -		\$142.48	\$4.10	\$7.12	\$57.00	\$0.00	\$210.70
	04/07/2026							<b>Parcel Total:</b>	<b>\$582.46</b>
01600250035	1012889	6922 SPRINGWOOD DR	03 DOUGLASVILLE						
LEE, HAROLD K. & NANETTE		2025		\$1,407.28	\$84.14	\$70.36	\$65.00	\$0.00	\$1,626.78
								<b>Parcel Total:</b>	<b>\$1,626.78</b>
01610250059	1028467	7001 CONCOURSE PKWY 30134	03 DOUGLASVILLE						
CREDI DOUGLASVILLE, LLC		2025		\$241,548.19	\$766.94	\$1,179.91	\$35.00	-\$217,950.03	\$25,580.01
								<b>Parcel Total:</b>	<b>\$25,580.01</b>
01610250062	1093389	6995 CONCOURSE PKWY 30134	03 DOUGLASVILLE						
MDC COAST 25 LLC		2025		\$148,314.46	\$0.00	\$0.00	\$0.00	-\$126,067.14	\$22,247.32
								<b>Parcel Total:</b>	<b>\$22,247.32</b>
01620150030	1091361	9850 COMMERCE WAY	03 DOUGLASVILLE						
EASTGROUP PROPERTIES I, L.P.		2025		\$347,926.22	\$0.00	\$0.00	\$0.00	-\$295,737.38	\$52,188.84
								<b>Parcel Total:</b>	<b>\$52,188.84</b>
01680250013	1090232	2744 MANN RD	01 COUNTY						
HART, SAMUEL		2025		\$42.72	\$2.55	\$2.14	\$35.00	\$0.00	\$82.41
HART, SAMUEL		2024		\$42.79	\$7.15	\$8.56	\$35.00	\$0.00	\$93.50
								<b>Parcel Total:</b>	<b>\$175.91</b>
01680250015	1090233	0 SMITH RD	01 COUNTY						
CALDWELL, FARRIS, ETAL		2025		\$128.17	\$7.66	\$6.41	\$35.00	\$0.00	\$177.24
								<b>Parcel Total:</b>	<b>\$177.24</b>
01680250117	1001763	7887 POPPY SEED PL 30187	01 COUNTY						
CASE, OWEN M. A/K/A CASE, OWEN		2025		\$1,974.14	\$118.04	\$98.71	\$35.00	\$0.00	\$2,225.89
								<b>Parcel Total:</b>	<b>\$2,225.89</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
01690250002	1036963	14031 VETERANS MEMORIAL HWY	01 COUNTY						
THOMASON G. R. & MITCHELL R. L.		2022 -		\$558.78	\$36.98	\$46.44	\$57.00	-\$281.53	\$417.67
THOMASON, G. R. &		2025		\$692.34	\$11.25	\$34.62	\$35.00	\$0.00	\$773.21
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$18.20	\$34.67	\$35.00	\$0.00	\$781.32
THOMASON, G. R. & MITCHELL, R. L		2023		\$700.93	\$20.15	\$35.05	\$35.00	\$0.00	\$791.13
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$2,763.33</b>
01690250014	1033327	7944 SMITH RD	01 COUNTY						
SPARKS, WILLIAM L., ESTATE &		2025		\$855.68	\$51.16	\$42.78	\$35.00	\$0.00	\$984.62
								<b>Parcel Total:</b>	<b>\$984.62</b>
01690250015	1060068	7930 SMITH RD	01 COUNTY						
NATION, J. Y.		2025		\$151.25	\$8.10	\$4.64	\$35.00	-\$100.00	\$98.99
								<b>Parcel Total:</b>	<b>\$98.99</b>
01690250021	1041567	2745 McCRRARY DR	01 COUNTY						
MCCOY, TERRY		2025		\$260.10	\$15.55	\$13.01	\$35.00	\$0.00	\$323.66
								<b>Parcel Total:</b>	<b>\$323.66</b>
01690250061	1050287	0 SMITH RD OFF	01 COUNTY						
SPARKS, DOROTHY		2025		\$187.22	\$11.19	\$9.36	\$35.00	\$0.00	\$242.77
								<b>Parcel Total:</b>	<b>\$242.77</b>
01710250029	1027922	8560 ANDY MOUNTAIN CT	01 COUNTY						
DRAKE, BOBBIE A.		2025		\$298.49	\$17.85	\$14.92	\$35.00	\$0.00	\$366.26
								<b>Parcel Total:</b>	<b>\$366.26</b>
01720250031	1041793	0 HWY 78 OFF	01 COUNTY						
FLYNN, BOBBY, ESTATE		2025		\$103.04	\$6.16	\$5.15	\$35.00	\$0.00	\$149.35
	06/06/2023 GTS							<b>Parcel Total:</b>	<b>\$149.35</b>
01730250179	1092862	3015 SUMMER BREEZE DR	04 VILLA RICA						
ELDER REGINALD D. & CURRY SONYA		2025		\$3,751.08	\$213.51	\$165.45	\$35.00	-\$620.00	\$3,545.04
								<b>Parcel Total:</b>	<b>\$3,545.04</b>
01730250309	1090602	2564 GRAYTON LOOP	04 VILLA RICA						
FLOWERS, MORRIS S.		2025		\$786.34	\$47.02	\$39.32	\$35.00	\$0.00	\$907.68
								<b>Parcel Total:</b>	<b>\$907.68</b>
01730250459	1070956	3033 CHRIS CIR	04 VILLA RICA						
NNAH, UBON M. & MONDAY, NDOPNO U		2025		\$4,423.84	\$16.17	\$33.17	\$35.00	-\$3,760.42	\$747.76
								<b>Parcel Total:</b>	<b>\$747.76</b>
01740250195	1064458	4008 JEFFER'S PTE 30180	04 VILLA RICA						
FAIRGREEN CAPITAL LLC		2023 -		\$391.31	\$114.21	\$78.26	\$327.00	\$0.00	\$910.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$39.11	\$32.71	\$35.00	\$0.00	\$760.99
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$109.45	\$131.01	\$35.00	\$0.00	\$930.52
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,602.29</b>

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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
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$114.21	\$78.26	\$327.00	\$0.00	\$910.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$39.11	\$32.71	\$35.00	\$0.00	\$760.99
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$109.45	\$131.01	\$35.00	\$0.00	\$930.52
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,602.29</b>
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$37.14	\$44.46	\$35.00	\$0.00	\$338.91
FAIRGREEN CAPITAL LLC		2023	-	\$225.75	\$65.89	\$45.15	\$327.00	\$0.00	\$663.79
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$39.11	\$32.71	\$35.00	\$0.00	\$760.99
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,763.69</b>
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$114.21	\$78.26	\$327.00	\$0.00	\$910.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$39.11	\$32.71	\$35.00	\$0.00	\$760.99
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$109.45	\$131.01	\$35.00	\$0.00	\$930.52
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,602.29</b>
01740250255	1090671	2004	BARRINGTON LN	04	VILLA RICA				
PATEL RAJESHKUM R		2025		\$10,025.80	\$36.65	\$75.19	\$35.00	-\$8,522.07	\$1,650.57
								<b>Parcel Total:</b>	<b>\$1,650.57</b>
01750150007A	1002275	2418	ECHO RD	01	COUNTY				
LOUDERMILK, IRMA		2025		\$46.50	\$2.78	\$2.33	\$35.00	\$0.00	\$86.61
								<b>Parcel Total:</b>	<b>\$86.61</b>
01750250016	1048637	2520	GOLD HILL CT	04	VILLA RICA				
RAZA, MUBSHRA		2025		\$5,667.63	\$338.87	\$283.38	\$35.00	\$0.00	\$6,324.88
								<b>Parcel Total:</b>	<b>\$6,324.88</b>
01750250079	1027171	2702	MARINER WAY	04	VILLA RICA				
WOODS, LESLIE KAY		2025		\$3,181.52	\$105.80	\$38.51	\$35.00	-\$2,640.00	\$720.83
								<b>Parcel Total:</b>	<b>\$720.83</b>
01750250164	1060477	2638	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$136.61	\$93.61	\$202.00	\$0.00	\$900.27
INVGRP13 LLC		2025		\$555.02	\$33.19	\$27.75	\$35.00	\$0.00	\$650.96
INVGRP13 LLC		2024		\$555.76	\$92.86	\$111.15	\$160.00	\$0.00	\$919.77
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,471.00</b>
01750250165	1062954	2640	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$136.61	\$93.61	\$202.00	\$0.00	\$900.27
INVGRP13 LLC		2025		\$555.02	\$33.19	\$27.75	\$35.00	\$0.00	\$650.96
INVGRP13 LLC		2024		\$555.76	\$92.86	\$111.15	\$160.00	\$0.00	\$919.77
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,471.00</b>

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Parid Taxpayer Name	Alt Id Sale Dt/LO	Situation		District		Penalty	Fees	Paid	Total Due
		Year	Bk-Pg	Original Amt	Interest				
01750250166 INVGRP13 LLC INVGRP13 LLC INVGRP13 LLC	1049228	2642	NEIGHBORHOOD WALK	04	VILLA RICA				
		2023	-	\$468.05	\$136.61	\$93.61	\$202.00	\$0.00	\$900.27
		2025		\$555.02	\$33.19	\$27.75	\$35.00	\$0.00	\$650.96
		2024		\$555.76	\$92.86	\$111.15	\$160.00	\$0.00	\$919.77
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,471.00</b>
01750250169 WADE, KATHERINE OLIVIA	1004741	2648	NEIGHBORHOOD WALK S	04	VILLA RICA				
		2025		\$3,139.81	\$187.73	\$156.99	\$35.00	\$0.00	\$3,519.53
								<b>Parcel Total:</b>	<b>\$3,519.53</b>
01750250178 DURSO, FRANCES ANN	1045839	2666	NEIGHBORHOOD WALK S	04	VILLA RICA				
		2025		\$1,153.51	\$68.97	\$57.68	\$35.00	\$0.00	\$1,315.16
								<b>Parcel Total:</b>	<b>\$1,315.16</b>
01750250238 ADEKUNLE, OLATUNDE & IDAYAT AJOK	1018844	1042	OVERLOOK DR 30180	04	VILLA RICA				
		2025		\$9,279.30	\$554.82	\$463.97	\$35.00	\$0.00	\$10,333.09
								<b>Parcel Total:</b>	<b>\$10,333.09</b>
01750250240 HPA BORROWER 2018-1 MS, LLC	1041150	1038	OVERLOOK DR	04	VILLA RICA				
		2025		\$6,068.18	\$0.00	\$0.00	\$0.00	-\$5,469.88	\$598.30
								<b>Parcel Total:</b>	<b>\$598.30</b>
01750250250 BELLO, LOURDES M., ETAL	1032426	0	CONNERS RD	04	VILLA RICA				
		2025		\$3,704.53	\$60.20	\$185.23	\$35.00	\$0.00	\$3,984.96
								<b>Parcel Total:</b>	<b>\$3,984.96</b>
01780250160 PRESLEY, RAYMOND EDWIN	1031541	9999	BRIDGEWATER PTE 30180	04	VILLA RICA				
		2025		\$2,598.71	\$155.38	\$129.94	\$35.00	\$0.00	\$2,919.03
								<b>Parcel Total:</b>	<b>\$2,919.03</b>
01800250033 HAMPTON, JAMES D. & BEVERLY G.,	1055317	1049	SOUTHWOOD DR	04	VILLA RICA				
		2025		\$1,493.84	\$89.32	\$74.69	\$35.00	\$0.00	\$1,692.85
								<b>Parcel Total:</b>	<b>\$1,692.85</b>
01800250105 GRIFFIN, LAJEUNE Y.	1041252	1060	SOUTHWOOD DR	04	VILLA RICA				
		2025		\$3,556.58	\$174.99	\$124.04	\$35.00	-\$2,133.31	\$1,757.30
								<b>Parcel Total:</b>	<b>\$1,757.30</b>
01830250015 GRIFFIS MICHAEL W & MARY DELILAH	1090312	8308	CONNERS RD	01	COUNTY				
		2025		\$4,916.01	\$293.93	\$245.80	\$35.00	\$0.00	\$5,490.74
								<b>Parcel Total:</b>	<b>\$5,490.74</b>
01850250032 KENEMORE, HERMAN RAY, JR.	1064115	2355	MOUNTAIN TOP RD	01	COUNTY				
		2025		\$1,349.83	\$0.00	\$67.49	\$35.00	\$0.00	\$1,452.32
								<b>Parcel Total:</b>	<b>\$1,452.32</b>
01900350024 BAILEY, PAUL E. & SANDY	1023357	6188	TYREE RD 30187	01	COUNTY				
		2025		\$3,507.02	\$209.69	\$175.35	\$35.00	\$0.00	\$3,927.06
								<b>Parcel Total:</b>	<b>\$3,927.06</b>

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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	\$140.32	\$188.96	\$120.00	-\$337.48	\$2,051.67
THOMASON, MARY ANNETTE		2023	-	\$1,962.34	\$56.42	\$98.12	\$57.00	\$0.00	\$2,173.88
THOMASON, MARY ANNETTE		2025		\$1,992.87	\$32.38	\$99.64	\$35.00	\$0.00	\$2,159.89
THOMASON, MARY ANNETTE		2024		\$1,998.30	\$52.46	\$99.92	\$35.00	\$0.00	\$2,185.68
	04/07/2026	GTS							
								<b>Parcel Total:</b>	<b>\$8,571.12</b>
01920250088	1040659	8918	ROSE AVE	03	DOUGLASVILLE				
WRIGHT, MARCUS CLARK		2025		\$3,149.18	\$188.29	\$157.46	\$35.00	\$0.00	\$3,529.93
								<b>Parcel Total:</b>	<b>\$3,529.93</b>
01920250095	1025244	7004	PINECREST DR	03	DOUGLASVILLE				
WEATHERSPOON, JENIFER MARIE		2025		\$3,381.58	\$202.20	\$169.08	\$35.00	-\$109.42	\$3,678.44
								<b>Parcel Total:</b>	<b>\$3,678.44</b>
01920250115	1044181	8906	PARADISE ROSE	03	DOUGLASVILLE				
STERLING-CAMERON, JANET		2024		\$5,628.70	\$52.72	\$86.07	\$0.00	-\$4,767.96	\$999.53
								<b>Parcel Total:</b>	<b>\$999.53</b>
01920250191	1008256	7049	ROSELAKE CIR	03	DOUGLASVILLE				
YOUNG JR., BARNEY WILLIS & PORTI		2025		\$9,044.93	\$5.66	\$17.41	\$35.00	-\$8,696.75	\$406.25
								<b>Parcel Total:</b>	<b>\$406.25</b>
0193025B005	1019896	8373	CHICAGO AVE 30134	03	DOUGLASVILLE				
HUDSON, BUFORD		2025	-	\$1,261.71	\$75.44	\$63.09	\$327.00	\$0.00	\$1,727.24
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,727.24</b>
0193025B142	1053712	6909	JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD				
BEE, RODNEY		2025		\$323.30	\$19.33	\$16.17	\$35.00	\$0.00	\$393.80
								<b>Parcel Total:</b>	<b>\$393.80</b>
0193025B143	1091362	8388	CHICAGO AVE 30134	3A	DOUGLASVILLE TAD				
TAYLOR PAULA S		2024		\$4,386.83	\$10.28	\$13.06	\$35.00	-\$4,321.58	\$123.59
								<b>Parcel Total:</b>	<b>\$123.59</b>
01940250024	1039292	0	TIMBER LANE DR	03	DOUGLASVILLE				
BABINGTON, THERESA ANN		2025		\$878.72	\$52.54	\$43.94	\$35.00	\$0.00	\$1,010.20
BABINGTON, THERESA ANN		2024		\$997.49	\$166.66	\$199.50	\$327.00	\$0.00	\$1,690.65
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,700.85</b>
01940250102	1041101	0	TIMBER LANE DR	03	DOUGLASVILLE				
SFR ATL OWNER, 5, L.P.		2025		\$429.41	\$25.67	\$21.47	\$35.00	\$0.00	\$511.55
								<b>Parcel Total:</b>	<b>\$511.55</b>
01950250010	1041476	1892	S FLAT ROCK RD	01	COUNTY				
ARNOLD, NORMAN LAMAR		2025		\$884.47	\$52.89	\$44.22	\$35.00	\$0.00	\$1,016.58
								<b>Parcel Total:</b>	<b>\$1,016.58</b>

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01950250017	5589730	2180 S FLAT ROCK RD 30134 014	01 COUNTY						
CAMACHO, RICHARD RAMIREZ		2025		\$419.68	\$25.09	\$20.98	\$35.00	\$0.00	\$500.75
								<b>Parcel Total:</b>	<b>\$500.75</b>
01950250036	1036911	0 S FLAT ROCK RD	01 COUNTY						
SMITH, MARION		2025		\$275.18	\$16.45	\$13.76	\$35.00	\$0.00	\$340.39
SMITH, MARION		2024		\$275.61	\$46.05	\$55.12	\$35.00	\$0.00	\$411.78
								<b>Parcel Total:</b>	<b>\$752.17</b>
01950250037	1025845	0 S FLAT ROCK RD	01 COUNTY						
ARNOLD, NORMAN L.		2025		\$361.88	\$21.64	\$18.09	\$35.00	\$0.00	\$436.61
ARNOLD, NORMAN L.		2024		\$362.46	\$60.56	\$72.49	\$35.00	\$0.00	\$530.51
								<b>Parcel Total:</b>	<b>\$967.12</b>
01950250059	1025146	0 FLAT ROCK S OFF	01 COUNTY						
ARNOLD NORMAN LAMAR		2022 -		\$102.89	\$41.37	\$20.58	\$232.00	\$0.00	\$396.84
ARNOLD, NORMAN LAMAR		2025		\$139.47	\$8.34	\$6.97	\$35.00	\$0.00	\$189.78
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$23.34	\$27.94	\$35.00	\$0.00	\$225.98
ARNOLD, NORMAN LAMAR		2023		\$141.21	\$41.21	\$28.24	\$95.00	\$0.00	\$305.66
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$1,118.26</b>
01950250061	1090223	0 S FLAT ROCK RD	01 COUNTY						
ARNOLD, PERCELL & PERCIVAL		2025		\$662.19	\$39.59	\$33.11	\$35.00	-\$9.49	\$760.40
	06/02/2026							<b>Parcel Total:</b>	<b>\$760.40</b>
01990250007	1024557	7570 INDIAN TRL 30134	01 COUNTY						
CARTER, DONALD R. & WANDA J.		2025		\$331.23	\$19.80	\$16.56	\$35.00	\$0.00	\$402.59
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$55.47	\$66.40	\$35.00	\$0.00	\$488.88
								<b>Parcel Total:</b>	<b>\$891.47</b>
01990250103	1038095	7522 POCAHONTAS DR	01 COUNTY						
THOMASON MARY ANNETTE & GEORGE R		2022 -		\$436.54	\$25.59	\$30.23	\$45.00	-\$347.81	\$189.55
THOMASON, MARY ANNETTE & GEORGE		2025		\$496.33	\$8.07	\$24.82	\$35.00	\$0.00	\$564.22
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$13.05	\$24.86	\$57.00	\$0.00	\$592.03
THOMASON, MARY ANNETTE & GEORGE		2023		\$502.48	\$14.45	\$25.12	\$35.00	\$0.00	\$577.05
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$1,922.85</b>
01990250194	1052543	1885 OAK DR 30134	01 COUNTY						
LOZANO JOSE MANUEL		2025		\$361.88	\$21.64	\$18.09	\$35.00	\$0.00	\$436.61
								<b>Parcel Total:</b>	<b>\$436.61</b>
01990250269	1027435	7571 CORN CRIB LOOP S	01 COUNTY						
WILLIS, JOHN J. & CHARLENE		2025		\$290.78	\$17.39	\$14.54	\$35.00	\$0.00	\$357.71
								<b>Parcel Total:</b>	<b>\$357.71</b>
01990250282	1033994	7441 CORN CRIB LOOP S	01 COUNTY						
JONES, BILLY W.		2025		\$204.06	\$12.20	\$10.20	\$35.00	\$0.00	\$261.46
								<b>Parcel Total:</b>	<b>\$261.46</b>

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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
01990250327	1031239	1900 DELTA DR		01	COUNTY				
SCOBY, EDGAR		2025		\$302.82	\$18.11	\$15.14	\$35.00	\$0.00	\$371.07
								<b>Parcel Total:</b>	<b>\$371.07</b>
01990250342	1021526	2009 DELTA DR		01	COUNTY				
CRUZ-LUNA, ISMAEL &		2025		\$478.73	\$28.62	\$23.94	\$35.00	\$0.00	\$566.29
								<b>Parcel Total:</b>	<b>\$566.29</b>
01990250346	1028972	1969 DELTA DR		01	COUNTY				
HAYES, JERRY W.		2025		\$369.42	\$22.09	\$18.47	\$35.00	\$0.00	\$444.98
								<b>Parcel Total:</b>	<b>\$444.98</b>
01990250348	5599489	1949 DELTA DR		01	COUNTY				
MARR, ROBERT F., III		2025		\$271.41	\$16.23	\$13.57	\$35.00	\$0.00	\$336.21
								<b>Parcel Total:</b>	<b>\$336.21</b>
02000250043	1013724	7705 JUDGE AVE		01	COUNTY				
REEVES, MARCUS & ELIZABET		2025		\$469.94	\$22.12	\$18.50	\$35.00	-\$100.00	\$445.56
								<b>Parcel Total:</b>	<b>\$445.56</b>
02040250002	1011017	0 BREWER RD		04	VILLA RICA				
BRANDYWINE LAKE HOMEOWNERS ASSOC		2025		\$2,388.79	\$142.83	\$119.44	\$35.00	\$0.00	\$2,686.06
BRANDYWINE LAKE HOMEOWNERS ASSOC		2024		\$2,392.01	\$399.66	\$478.40	\$35.00	\$0.00	\$3,305.07
BRANDYWINE LAKE HOMEOWNERS ASSOC		2023	-	\$2,429.06	\$708.96	\$485.81	\$327.00	\$0.00	\$3,950.83
	04/07/2026							<b>Parcel Total:</b>	<b>\$9,941.96</b>
02040250094	1058256	2510 SONOMA VLY 30180 874		04	VILLA RICA				
CARREON, OLGA SANCHEZ		2025		\$4,071.58	\$58.86	\$14.31	\$35.00	-\$3,870.00	\$309.75
								<b>Parcel Total:</b>	<b>\$309.75</b>
02041820013	1012662	32 ROBIN RD 30168		01	COUNTY				
THOMASON, GEORGE R.		2025		\$273.92	\$4.45	\$13.70	\$35.00	\$0.00	\$327.07
THOMASON, GEORGE R.		2024		\$274.36	\$7.20	\$13.72	\$35.00	\$0.00	\$330.28
THOMASON, GEORGE R.		2023	-	\$277.32	\$7.97	\$13.87	\$82.00	\$0.00	\$381.16
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,038.51</b>
02070250005	1011968	9900 STOCKMAR RD		01	COUNTY				
WOMACK, RACHEL		2025		\$1,332.04	\$52.71	\$25.17	\$35.00	-\$900.00	\$544.92
								<b>Parcel Total:</b>	<b>\$544.92</b>
02081820011	1093550	2030 STONEBROOK CIR 30106		06	AUSTELL				
IKEM ISIOMA W		2025		\$4,287.80	\$2.59	\$15.94	\$35.00	-\$3,969.02	\$372.31
								<b>Parcel Total:</b>	<b>\$372.31</b>
02081820026	5574567	3010 STONEBROOK CV 30106		06	AUSTELL				
BAHENA, BENJAMIN MIRANDA &		2025		\$269.71	\$16.13	\$13.49	\$35.00	\$0.00	\$334.33
								<b>Parcel Total:</b>	<b>\$334.33</b>

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year Bk-Pg							
02091820001	1011732	6160 CAUSEY RD 30106	01 COUNTY						
GET PLANTED, LLC		2025		\$118.12	\$7.06	\$5.91	\$35.00	\$0.00	\$166.09
								<b>Parcel Total:</b>	<b>\$166.09</b>
02091820002	1012567	0 CAUSEY RD 30106	01 COUNTY						
EDWARDS, C. W.		2024		\$50.34	\$7.53	\$10.07	\$35.00	\$0.00	\$102.94
								<b>Parcel Total:</b>	<b>\$102.94</b>
02091820006	5577171	3309 CAUSEY RD 30106	01 COUNTY						
JOHNSON, FRANKLIN VERDELL, SR.		2025		\$482.04	\$24.20	\$24.10	\$0.00	\$0.00	\$530.34
								<b>Parcel Total:</b>	<b>\$530.34</b>
02091820038	1029184	3444 CENTER ST	01 COUNTY						
MCCOY, LUDIE GREER & LEWI		2025		\$285.23	\$17.05	\$14.26	\$35.00	\$0.00	\$351.54
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$47.73	\$57.14	\$35.00	\$0.00	\$425.55
								<b>Parcel Total:</b>	<b>\$777.09</b>
02170250020	1040699	1828 POTOMAC PL	01 COUNTY						
HAGENBURG, JOSEPH J. & MAUREEN A		2025		\$149.44	\$8.94	\$7.47	\$35.00	\$0.00	\$200.85
								<b>Parcel Total:</b>	<b>\$200.85</b>
02170250052	1007584	7731 GOVERNOR'S LN	01 COUNTY						
CARTER, JOHN FAULKNER		2025		\$2,749.47	\$186.74	\$137.47	\$35.00	\$0.00	\$3,108.68
								<b>Parcel Total:</b>	<b>\$3,108.68</b>
02180250057	1055051	7525 CEDAR MOUNTAIN RD	01 COUNTY						
REYES LEIVA, WILLIAM JOSE &		2025		\$297.80	\$17.81	\$14.89	\$35.00	\$0.00	\$365.50
								<b>Parcel Total:</b>	<b>\$365.50</b>
02180250143	1057924	7622 AUTUMN BREEZE	01 COUNTY						
PARKS, JESSICA ANN		2025		\$2,526.52	\$151.06	\$126.33	\$35.00	\$0.00	\$2,838.91
								<b>Parcel Total:</b>	<b>\$2,838.91</b>
02181820001A	1032128	0 OLD DOUGLASVILLE RD	01 COUNTY						
CONNORS, CAMERON		2025		\$360.63	\$21.56	\$18.03	\$35.00	\$0.00	\$435.22
								<b>Parcel Total:</b>	<b>\$435.22</b>
02230250024	1030925	7416 WESTWOOD RD	03 DOUGLASVILLE						
WESPON, SANDRA K.		2025		\$690.90	\$41.31	\$34.55	\$35.00	\$0.00	\$801.76
								<b>Parcel Total:</b>	<b>\$801.76</b>
02230250057	5572087	8053 CRYSTAL LN	03 DOUGLASVILLE						
CRAWFORD, IRA L.		2025		\$1,585.37	\$94.79	\$79.27	\$35.00	\$0.00	\$1,794.43
								<b>Parcel Total:</b>	<b>\$1,794.43</b>
02230250188	1089783	0 CEDAR MOUNTAIN RD 30134	03 DOUGLASVILLE						
MILLER, H. G., ESTATE		2023 -		\$112.64	\$32.88	\$22.53	\$202.00	\$0.00	\$370.05
MILLER, H. G., ESTATE		2025		\$114.41	\$6.84	\$5.72	\$35.00	\$0.00	\$161.97
MILLER, H. G., ESTATE		2024		\$114.71	\$19.17	\$22.94	\$160.00	\$0.00	\$316.82
	04/07/2026							<b>Parcel Total:</b>	<b>\$848.84</b>

Parid	Alt Id	Situs	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg						
02240250034	1006027	8288 CHICAGO AVE	3A DOUGLASVILLE TAD						
HOUSING AUTHORITY OF DOUGLAS COU		2025		\$5,186.10	\$84.27	\$259.31	\$35.00	\$0.00	\$5,564.68
								<b>Parcel Total:</b>	<b>\$5,564.68</b>
02240250178	1056540	7135 CREEKSONG DR	03 DOUGLASVILLE						
KERR, RALSTON & GLORIA Y.		2025		\$1,413.57	\$65.94	\$32.72	\$35.00	-\$1,380.00	\$167.23
								<b>Parcel Total:</b>	<b>\$167.23</b>
02240250320	1072338	8106 BROOKBEND DR 30134	3A DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$0.00	\$0.00	\$0.00	-\$5,761.00	\$711.69
								<b>Parcel Total:</b>	<b>\$711.69</b>
02330250007	1014145	1392 BRITTAIN RD	01 COUNTY						
THOMASON, GEORGE R.		2025		\$491.30	\$7.98	\$24.57	\$35.00	\$0.00	\$558.85
THOMASON, GEORGE R.		2024		\$492.08	\$12.92	\$24.60	\$35.00	\$0.00	\$564.60
THOMASON, GEORGE R.		2023	-	\$497.39	\$14.30	\$24.87	\$57.00	\$0.00	\$593.56
	04/07/2026	GTS						<b>Parcel Total:</b>	<b>\$1,717.01</b>
02330250008	1037686	0 BRITTAIN RD	01 COUNTY						
THOMASON GEORGE R.		2022	-	\$445.46	\$30.32	\$38.85	\$45.00	-\$195.15	\$364.48
THOMASON, GEORGE R.		2025		\$603.13	\$9.80	\$30.16	\$35.00	\$0.00	\$678.09
THOMASON, GEORGE R.		2024		\$604.09	\$15.86	\$30.20	\$35.00	\$0.00	\$685.15
THOMASON, GEORGE R.		2023		\$610.62	\$17.55	\$30.53	\$57.00	\$0.00	\$715.70
	04/07/2026	GTS						<b>Parcel Total:</b>	<b>\$2,443.42</b>
02330250017	1058213	0 BRITTAIN RD	01 COUNTY						
THOMASON, GEORGE R.		2025		\$443.55	\$7.21	\$22.18	\$35.00	\$0.00	\$507.94
THOMASON, GEORGE R.		2024		\$444.26	\$11.66	\$22.21	\$35.00	\$0.00	\$513.13
THOMASON, GEORGE R.		2023	-	\$449.06	\$12.91	\$22.45	\$57.00	\$0.00	\$541.42
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,562.49</b>
02330250019	1001558	0 BRITTAIN RD	01 COUNTY						
THOMASON, GEORGE		2025		\$246.28	\$6.36	\$12.31	\$35.00	\$0.00	\$299.95
THOMASON, GEORGE		2024		\$246.67	\$6.48	\$12.33	\$160.00	\$0.00	\$425.48
THOMASON, GEORGE		2023	-	\$249.34	\$7.17	\$12.47	\$82.00	\$0.00	\$350.98
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,076.41</b>
02350250001	1025247	8555 HIGH POINT RD	01 COUNTY						
MCBRAYER, MICHAEL		2025		\$3,322.74	\$182.38	\$89.82	\$35.00	-\$1,700.00	\$1,929.94
								<b>Parcel Total:</b>	<b>\$1,929.94</b>
02390250006A	1014080	0	01 COUNTY						
QINAO, LLC		2025		\$27.17	\$1.62	\$1.36	\$35.00	\$0.00	\$65.15
								<b>Parcel Total:</b>	<b>\$65.15</b>
02411820020	1095790	0 OLD DOUGLASVILLE RD	01 COUNTY						
CONNORS, CAMERON		2025		\$30.16	\$1.80	\$1.51	\$35.00	\$0.00	\$68.47
								<b>Parcel Total:</b>	<b>\$68.47</b>

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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
02481820036	1013464	6437 GORDON ST	01	COUNTY					
FERGUSON, WILLIAM R. & VERONICA	2025		\$1,656.92	\$95.64	\$76.46	\$35.00		-\$221.00	\$1,643.02
								<b>Parcel Total:</b>	<b>\$1,643.02</b>
02491820019	1091121	6330 TEMPLE ST	01	COUNTY					
NORMAN, CHARLES ROBERT, JR.	2025		\$97.56	\$5.83	\$4.88	\$35.00		\$0.00	\$143.27
								<b>Parcel Total:</b>	<b>\$143.27</b>
02561820004A	1001421	0 BARBARA LN 6308P	01	COUNTY					
PARKS, DAVID G.	2025		\$68.69	\$4.11	\$3.43	\$35.00		\$0.00	\$111.23
								<b>Parcel Total:</b>	<b>\$111.23</b>
03161820038	1043933	3014 SWEETWATER TER	01	COUNTY					
SHELBY'S FARM DEVELOPMENT, INC.	2025		\$59.06	\$3.53	\$2.95	\$35.00		\$0.00	\$100.54
								<b>Parcel Total:</b>	<b>\$100.54</b>
03191820032	1036506	0 BOYD ST	01	COUNTY					
ROBINSON, WARREN	2025		\$307.85	\$18.41	\$15.39	\$35.00		\$0.00	\$376.65
								<b>Parcel Total:</b>	<b>\$376.65</b>
03211820058	1032997	0 HAZEL ST	01	COUNTY					
CITIZENS BANK & TRUST OF WEST GE	2025	-	\$628.26	\$37.56	\$31.41	\$327.00		\$0.00	\$1,024.23
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,024.23</b>
03291820013	5563353	352 GREYSTONE LN	01	COUNTY					
PLAYFUL RIDES LLC	2025		\$102.70	\$6.15	\$5.14	\$35.00		\$0.00	\$148.99
								<b>Parcel Total:</b>	<b>\$148.99</b>
03301820001	5584061	347 GREYSTONE LN	01	COUNTY					
1231 HOLDINGS LLC	2025		\$102.70	\$6.14	\$5.14	\$35.00		\$0.00	\$148.98
								<b>Parcel Total:</b>	<b>\$148.98</b>
03581820003	1092346	4651 BEN HILL RD	01	COUNTY					
BLAIR ASHLEY NICOLE	2025		\$1,413.59	\$69.16	\$46.45	\$35.00		-\$1,269.70	\$294.50
								<b>Parcel Total:</b>	<b>\$294.50</b>
03601820010	1066214	0 VETERANS MEMORIAL HWY	01	COUNTY					
KUYKENDOLL, J. F.	2025		\$70.36	\$4.21	\$3.52	\$35.00		\$0.00	\$113.09
KUYKENDOLL, J. F.	2024		\$70.49	\$11.78	\$14.10	\$35.00		\$0.00	\$131.37
								<b>Parcel Total:</b>	<b>\$244.46</b>
03641820010	1000466	6647 MILLER ST	01	COUNTY					
MEZICK, LINDA A., ESTATE, . ETAL	2025		\$483.76	\$28.92	\$24.19	\$35.00		\$0.00	\$571.87
								<b>Parcel Total:</b>	<b>\$571.87</b>
03641820019	1013201	6728 BAKER DR	01	COUNTY					
RICHARDS, BARBARA M.	2024		\$206.52	\$34.51	\$41.30	\$35.00		\$0.00	\$317.33
RICHARDS, BARBARA M.	2025		\$206.52	\$12.35	\$10.33	\$35.00		\$0.00	\$264.20
								<b>Parcel Total:</b>	<b>\$581.53</b>

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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
03641820029	1017575	10741	VETERANS MEMORIAL HWY	01	COUNTY				
RENDON-CLEMENTE, CESAR O.		2025		\$1,217.57	\$60.75	\$42.34	\$35.00	-\$439.07	\$916.59
								<b>Parcel Total:</b>	<b>\$916.59</b>
03701820024	1056126	0	MT VERNON RD	01	COUNTY				
FRUTCHEY, MARK D.		2025		\$268.90	\$16.08	\$13.45	\$35.00	\$0.00	\$333.43
								<b>Parcel Total:</b>	<b>\$333.43</b>
04291820047	1043637	607	PRINCESS CIR	01	COUNTY				
ROBERSON, RONALD JOE & BARBARA N		2025		\$654.64	\$39.15	\$32.73	\$35.00	\$0.00	\$761.52
								<b>Parcel Total:</b>	<b>\$761.52</b>
04301820066	1041395	0	CHARLESTON PL	01	COUNTY				
ASHCRAFT, DANIEL D.		2025		\$22.62	\$1.35	\$1.13	\$35.00	\$0.00	\$60.10
ASHCRAFT, DANIEL D.		2024		\$22.66	\$3.79	\$4.53	\$35.00	\$0.00	\$65.98
								<b>Parcel Total:</b>	<b>\$126.08</b>
04341820030	1007359	3866	SPRING DR	01	COUNTY				
FATHI, DARUSH & NEHCHIRI, AZITA		2025		\$3,608.73	\$4.40	\$27.06	\$35.00	-\$3,067.48	\$607.71
								<b>Parcel Total:</b>	<b>\$607.71</b>
04361820022	1043486	6753	SUNSET LN	01	COUNTY				
GOODSON, JONATHAN A.		2025		\$2,176.79	\$130.15	\$108.84	\$35.00	\$0.00	\$2,450.78
								<b>Parcel Total:</b>	<b>\$2,450.78</b>
04371820025	1092308	545	BOULDER PARK DR	01	COUNTY				
1231 HOLDINGS LLC		2025		\$82.92	\$4.96	\$4.15	\$35.00	\$0.00	\$127.03
								<b>Parcel Total:</b>	<b>\$127.03</b>
04371820035	1091724	3120	PARK CT	01	COUNTY				
1231 HOLDINGS LLC		2025		\$82.92	\$4.96	\$4.15	\$35.00	\$0.00	\$127.03
								<b>Parcel Total:</b>	<b>\$127.03</b>
04371820045	1092088	6590	OLD BEULAH RD	01	COUNTY				
1231 HOLDINGS LLC		2025		\$41.46	\$2.48	\$2.07	\$35.00	\$0.00	\$81.01
								<b>Parcel Total:</b>	<b>\$81.01</b>
04381820004	1016364	6786	TRALEE DR	01	COUNTY				
WHITSON, MONICA SUE BREEDING, ES		2025		\$364.10	\$21.77	\$18.21	\$35.00	\$0.00	\$439.08
								<b>Parcel Total:</b>	<b>\$439.08</b>
04391820016	5558208	0	LITTLE RD	01	COUNTY				
NC ROOFING MATERIALS OF ATLANTA,		2025	-	\$2,080.79	\$124.41	\$104.04	\$327.00	\$0.00	\$2,636.24
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,636.24</b>
04391820020	1046797	524	LITTLE RD	01	COUNTY				
CARVER, DANIEL LEE & ASHLEY NICO		2025		\$1,294.47	\$77.40	\$64.72	\$35.00	\$0.00	\$1,471.59
	04/07/2026							<b>Parcel Total:</b>	<b>\$1,471.59</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04461820005	1003530	570 N BURNT HICKORY RD	01	COUNTY					
HERNANDEZ HENRY		2025		\$4,094.24	\$244.80	\$204.71	\$35.00	\$0.00	\$4,578.75
								<b>Parcel Total:</b>	<b>\$4,578.75</b>
04581820029	1091492	709 W SPRING DR	01	COUNTY					
JORDAN QUINTEN		2025		\$47.75	\$2.86	\$2.39	\$35.00	\$0.00	\$88.00
JORDAN QUINTEN		2024		\$47.83	\$7.99	\$9.57	\$35.00	\$0.00	\$100.39
								<b>Parcel Total:</b>	<b>\$188.39</b>
04621820033A	1048414	0 MCKENNEY DR	01	COUNTY					
MCKENNEY, LINDA B.		2025		\$392.29	\$23.46	\$19.61	\$35.00	\$0.00	\$470.36
								<b>Parcel Total:</b>	<b>\$470.36</b>
04651820003	1016345	0 CLARE LN	01	COUNTY					
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		\$61.58	\$3.68	\$3.08	\$35.00	\$0.00	\$103.34
								<b>Parcel Total:</b>	<b>\$103.34</b>
04651820042	1040952	4415 CLARE LN	01	COUNTY					
TOWRY, CAROLYN DENISE		2025		\$2,577.70	\$143.89	\$106.18	\$35.00	-\$1,200.00	\$1,662.77
								<b>Parcel Total:</b>	<b>\$1,662.77</b>
04661820037	1026814	4280 CLARE LN	01	COUNTY					
RUIZ, SERGIO		2025		\$1,344.48	\$80.39	\$67.22	\$35.00	\$0.00	\$1,527.09
								<b>Parcel Total:</b>	<b>\$1,527.09</b>
04681820013	5555941	6993 TAMMY LN	01	COUNTY					
HALLSTROM, ERIC H.		2025		\$2,166.74	\$147.15	\$108.34	\$35.00	-\$20.00	\$2,437.23
								<b>Parcel Total:</b>	<b>\$2,437.23</b>
04691820011	1040985	3772 WESLEY DR	01	COUNTY					
SCHREIBER, BRENT		2025		\$871.96	\$45.91	\$43.60	\$35.00	-\$500.00	\$496.47
								<b>Parcel Total:</b>	<b>\$496.47</b>
04801820019	1041244	2156 SKYVIEW DR	01	COUNTY					
EARNHARDT, GERALD TODD		2025		\$282.72	\$16.90	\$14.14	\$35.00	\$0.00	\$348.76
								<b>Parcel Total:</b>	<b>\$348.76</b>
05251820034	1058583	1664 BRUMBY CIR	01	COUNTY					
WILLIAMS, TIMOTHY E.		2025		\$2,728.93	\$163.17	\$136.45	\$35.00	\$0.00	\$3,063.55
								<b>Parcel Total:</b>	<b>\$3,063.55</b>
05291820022	1064423	831 SINYARD RD	01	COUNTY					
HORNE, JAMES A.		2025		\$347.75	\$20.80	\$17.39	\$35.00	\$0.00	\$420.94
								<b>Parcel Total:</b>	<b>\$420.94</b>
05371820011	1060882	4369 PARKVIEW DR	01	COUNTY					
FARROW, FRED, JR. & TERES		2025		\$480.40	\$28.72	\$24.02	\$35.00	\$0.00	\$568.14
								<b>Parcel Total:</b>	<b>\$568.14</b>

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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
05371820023	1033518	4427 BLUEBIRD LN	01	COUNTY					
BETTS, CINDY		2025		\$3,311.42	\$4.17	\$25.66	\$35.00	-\$2,798.14	\$578.11
								<b>Parcel Total:</b>	<b>\$578.11</b>
05371820046	1093396	4433 CANARY CT	01	COUNTY					
HPA CL2 LLC		2025		\$3,822.34	\$6.99	\$21.52	\$35.00	-\$3,391.97	\$493.88
								<b>Parcel Total:</b>	<b>\$493.88</b>
05371820057	1005610	7126 BLUEBIRD LN	01	COUNTY					
PEREZ, LISA A/K/A LISA PEREZ CUM		2025		\$1,701.44	\$101.73	\$85.07	\$35.00	\$0.00	\$1,923.24
								<b>Parcel Total:</b>	<b>\$1,923.24</b>
05381820052	1064588	7075 BLUEBIRD LN	01	COUNTY					
FOREMAN, WILLIAM E.		2025		\$1,996.34	\$119.36	\$99.82	\$35.00	\$0.00	\$2,250.52
								<b>Parcel Total:</b>	<b>\$2,250.52</b>
05391820016	1013995	837 WOODSIDE DR	01	COUNTY					
JAMES, ALLYN M.		2025		\$2,851.08	\$2.65	\$16.30	\$35.00	-\$2,525.03	\$380.00
								<b>Parcel Total:</b>	<b>\$380.00</b>
05441820048	1094224	901 DONNER CT 30134	01	COUNTY					
4A REALTY GROUP, INC.		2025		\$3,686.30	\$220.40	\$184.32	\$35.00	\$0.00	\$4,126.02
								<b>Parcel Total:</b>	<b>\$4,126.02</b>
05461820003	1027098	0 BEARDEN RD	01	COUNTY					
BEARDEN LANDING, LLC		2025		\$55.29	\$3.31	\$2.76	\$35.00	\$0.00	\$96.36
								<b>Parcel Total:</b>	<b>\$96.36</b>
05461820033	5581029	863 DERDEN CT	01	COUNTY					
MORRIS COMMUNITIES, LLC		2025		\$416.83	\$24.93	\$20.84	\$35.00	\$0.00	\$497.60
								<b>Parcel Total:</b>	<b>\$497.60</b>
05611820002	1030518	3715 RILEY RD 30134 330	01	COUNTY					
SMITH, THOMAS		2025	-	\$1,979.30	\$118.34	\$98.97	\$182.00	\$0.00	\$2,378.61
	GTS							<b>Parcel Total:</b>	<b>\$2,378.61</b>
05611820003	1029173	3725 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS E.		2025		\$477.47	\$28.55	\$23.87	\$0.00	\$0.00	\$529.89
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$529.89</b>
05611820004	1020524	3763 RILEY RD	01	COUNTY					
FAINN, BARBARA		2024		\$151.54	\$1.33	\$7.58	\$0.00	\$0.00	\$160.45
								<b>Parcel Total:</b>	<b>\$160.45</b>
05611820005	1038854	3781 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS		2025	-	\$1,225.11	\$73.25	\$61.26	\$327.00	\$0.00	\$1,686.62
	06/02/2026 GTS							<b>Parcel Total:</b>	<b>\$1,686.62</b>
05621820003	1013443	0 RILEY RD OFF	01	COUNTY					
HERNANDEZ, BENJAMIN		2025		\$38.95	\$2.33	\$1.95	\$35.00	\$0.00	\$78.23
								<b>Parcel Total:</b>	<b>\$78.23</b>

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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							
05651820006	1037119	3231 RILEY RD	01	COUNTY						
PETRILLI-BOLANOS, FELIPE &		2025			\$951.00	\$56.86	\$47.55	\$35.00	\$0.00	\$1,090.41
									<b>Parcel Total:</b>	<b>\$1,090.41</b>
05671820004	1018176	7282 N COUNTY LINE RD	01	COUNTY						
WILEY, EDWARD		2025			\$855.95	\$51.16	\$42.80	\$35.00	\$0.00	\$984.91
	04/07/2026								<b>Parcel Total:</b>	<b>\$984.91</b>
05711820019	1058964	7316 GROOVER LAKE RD	01	COUNTY						
SHADIX, DAVID M., ESTATE		2025			\$154.96	\$9.27	\$7.75	\$35.00	\$0.00	\$206.98
									<b>Parcel Total:</b>	<b>\$206.98</b>
05741820014	1058737	7233 LORENE LN	01	COUNTY						
ZIEGLER, LATONYA		2025			\$2,494.73	\$149.16	\$124.74	\$35.00	\$0.00	\$2,803.63
	04/07/2026								<b>Parcel Total:</b>	<b>\$2,803.63</b>
05751820007	1036958	2821 DEERFIELD DR	01	COUNTY						
CHANDLER, WILLIAM K. & SANDRA M.		2025			\$2,384.88	\$142.59	\$119.24	\$35.00	\$0.00	\$2,681.71
									<b>Parcel Total:</b>	<b>\$2,681.71</b>
05751820050	1031255	7336 MT VERNON RD 30122	01	COUNTY						
ALEXANDER, ALMA C. & CAIN, ANTHO		2025			\$399.58	\$23.89	\$19.98	\$35.00	\$0.00	\$478.45
									<b>Parcel Total:</b>	<b>\$478.45</b>
05761820010	5548551	995 ASPEN DR	01	COUNTY						
MIRANDA, BOLIVAR HERNANDEZ		2025			\$3,886.07	\$232.36	\$194.30	\$60.00	\$0.00	\$4,372.73
									<b>Parcel Total:</b>	<b>\$4,372.73</b>
06211820016	1038752	1791 SILVERDALE LN	01	COUNTY						
LYLES, PATRICIA A.		2025			\$3,859.69	\$230.78	\$192.98	\$35.00	-\$20.57	\$4,297.88
	04/07/2026								<b>Parcel Total:</b>	<b>\$4,297.88</b>
06211820045	1037597	1056 SILVER MOON TRL	01	COUNTY						
MARTINEZ, MENANDRO		2025			\$3,363.86	\$200.13	\$168.19	\$35.00	-\$500.00	\$3,267.18
									<b>Parcel Total:</b>	<b>\$3,267.18</b>
06221820043	1006427	1790 SILVER CREEK DR	01	COUNTY						
WEEKS, CHARLENE W.		2025			\$858.51	\$51.33	\$42.93	\$35.00	\$0.00	\$987.77
									<b>Parcel Total:</b>	<b>\$987.77</b>
06281820005	1020339	3661 GROOVER LAKE RD	01	COUNTY						
THOMASON, GEORGE R.		2023			\$1,013.67	\$29.14	\$50.68	\$35.00	\$0.00	\$1,128.49
THOMASON GEORGE R.		2022	-		\$1,134.06	\$76.22	\$95.66	\$57.00	-\$507.89	\$855.05
THOMASON, GEORGE R.		2025			\$1,561.54	\$25.38	\$78.08	\$35.00	\$0.00	\$1,700.00
THOMASON, GEORGE R.		2024			\$1,564.76	\$41.07	\$78.24	\$35.00	\$0.00	\$1,719.07
	04/07/2026 GTS								<b>Parcel Total:</b>	<b>\$5,402.61</b>
06321820006	1064652	0 MCKOWN RD	01	COUNTY						
IGLESIA EVANGELICA CRISTIANA ESP		2025			\$329.21	\$19.68	\$16.46	\$35.00	\$0.00	\$400.35
									<b>Parcel Total:</b>	<b>\$400.35</b>

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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
06331820019	1048302	1092	BUCKBOARD CT	01	COUNTY				
BRUCE, KAREN W.		2025		\$3,074.86	\$183.85	\$153.74	\$35.00	\$0.00	\$3,447.45
								<b>Parcel Total:</b>	<b>\$3,447.45</b>
06340130003A	1063703	5510	CAVE SPRINGS RD	01	COUNTY				
KILGORE, W. RONALD & HENRIETTA G		2025		\$1,035.38	\$61.91	\$51.77	\$35.00	\$0.00	\$1,184.06
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$173.27	\$207.40	\$160.00	\$0.00	\$1,577.68
KILGORE, W. RONALD & HENRIETTA G		2023	-	\$1,048.23	\$305.94	\$209.65	\$202.00	\$0.00	\$1,765.82
	04/07/2026							<b>Parcel Total:</b>	<b>\$4,527.56</b>
06341820024	1003554	3388	HUNTINGTON CT 30134	01	COUNTY				
PATTERSON LILLIE A.		2022	-	\$2,026.60	\$814.84	\$405.32	\$82.00	-\$300.00	\$3,028.76
PATTERSON, LILLIE A.		2025		\$3,206.30	\$191.71	\$160.32	\$35.00	\$0.00	\$3,593.33
PATTERSON, LILLIE A.		2024		\$3,211.30	\$536.55	\$642.26	\$220.00	\$0.00	\$4,610.11
PATTERSON, LILLIE A.		2023		\$3,245.30	\$947.19	\$486.80	\$35.00	\$0.00	\$4,714.29
	GTS							<b>Parcel Total:</b>	<b>\$15,946.49</b>
06390130027	1008300	6810	WOOD GATE WAY	03	DOUGLASVILLE				
COOPER, WILLIE G.		2025		\$4,441.67	\$265.57	\$222.08	\$35.00	\$0.00	\$4,964.32
	04/07/2026 GTS							<b>Parcel Total:</b>	<b>\$4,964.32</b>
06410130003	1046107	1042	CAVE SPRINGS RD	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$1,197.46	\$19.46	\$59.87	\$35.00	\$0.00	\$1,311.79
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$31.48	\$59.97	\$57.00	\$0.00	\$1,347.82
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,659.61</b>
06431820009	1030701	1161	HUEY RD	01	COUNTY				
WEESE, SAMUEL		2025		\$563.00	\$33.66	\$28.15	\$35.00	\$0.00	\$659.81
								<b>Parcel Total:</b>	<b>\$659.81</b>
06431820011	1021489	0	HUEY RD	01	COUNTY				
WEESE, S. R.		2025		\$164.60	\$9.84	\$8.23	\$35.00	\$0.00	\$217.67
								<b>Parcel Total:</b>	<b>\$217.67</b>
06451820043	1040837	6215	GROVENER AVE	03	DOUGLASVILLE				
KANN-ALE LLC		2025	-	\$674.78	\$40.35	\$33.74	\$327.00	\$0.00	\$1,075.87
	06/02/2026							<b>Parcel Total:</b>	<b>\$1,075.87</b>
06461820057	1011302	7340	HILLVIEW CT	03	DOUGLASVILLE				
MADISON, DAVID		2025		\$3,445.60	\$206.02	\$172.28	\$35.00	\$0.00	\$3,858.90
								<b>Parcel Total:</b>	<b>\$3,858.90</b>
06491820010	1005922	1315	HUEY RD	01	COUNTY				
BELL, ANTHONY S.		2025		\$824.61	\$49.30	\$41.23	\$35.00	\$0.00	\$950.14
								<b>Parcel Total:</b>	<b>\$950.14</b>
06551820050	1004105	1205	S BURNT HICKORY RD	01	COUNTY				
MCCLURE, GREGORY E.		2025		\$298.15	\$14.01	\$7.18	\$35.00	-\$254.34	\$100.00
								<b>Parcel Total:</b>	<b>\$100.00</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg							
06561820026	1041031	3975 HERSHEL DR		01 COUNTY						
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025			\$941.73	\$56.31	\$47.09	\$35.00	\$0.00	\$1,080.13
									<b>Parcel Total:</b>	<b>\$1,080.13</b>
06581820006	1008141	3689 SPIVEY DR		01 COUNTY						
JR INDUSTRIAL & CONSULTING, LLC		2025	-		\$6,696.00	\$400.36	\$334.80	\$327.00	\$0.00	\$7,758.16
	06/02/2026								<b>Parcel Total:</b>	<b>\$7,758.16</b>
06741820004	1025848	0 BLAIRS BRIDGE RD		01 COUNTY						
KNICKERBOCKER TERMINUS, LLC		2025			\$314.13	\$18.78	\$15.71	\$35.00	\$0.00	\$383.62
									<b>Parcel Total:</b>	<b>\$383.62</b>
07000130037	1036339	0 BRAMBLE OAK DR OFF		03 DOUGLASVILLE						
LEE, J. FRANKLIN		2025	-		\$809.08	\$48.38	\$40.45	\$327.00	\$0.00	\$1,224.91
	06/02/2026 GTS								<b>Parcel Total:</b>	<b>\$1,224.91</b>
07040130185	5554358	7712 AUTRY CIR 728 30134		03 DOUGLASVILLE						
STEWART, LATASHA		2024			\$2,300.41	\$24.14	\$267.49	\$35.00	-\$1,154.70	\$1,472.34
STEWART, LATASHA		2025			\$2,891.58	\$74.69	\$144.58	\$35.00	\$0.00	\$3,145.85
	04/07/2026								<b>Parcel Total:</b>	<b>\$4,618.19</b>
07070130010	1028295	6963 STONERIDGE DR		03 DOUGLASVILLE						
LEE, J. FRANKLIN		2025			\$192.31	\$11.50	\$9.62	\$35.00	\$0.00	\$248.43
									<b>Parcel Total:</b>	<b>\$248.43</b>
07080130045	1061076	7057 STONERIDGE DR		03 DOUGLASVILLE						
OSA, MELANIA ANGUE		2025			\$4,659.40	\$244.60	\$187.79	\$35.00	-\$2,100.00	\$3,026.79
									<b>Parcel Total:</b>	<b>\$3,026.79</b>
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								<b>Parcel Total:</b>	<b>\$35,886.49</b>
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								<b>Parcel Total:</b>	<b>\$187,841.40</b>
07310130002	1054231	1144 FOXWOOD DR		01 COUNTY						
MEERSAND, EMILY		2025			\$2,843.16	\$13.55	\$20.84	\$35.00	-\$2,426.31	\$486.24
									<b>Parcel Total:</b>	<b>\$486.24</b>
07310130041	1020633	1383 CAMROSE CT		01 COUNTY						
RESICAP GEORGIA OWNER III LLC		2025			\$3,306.82	\$0.00	\$0.00	\$0.00	-\$3,015.93	\$290.89
									<b>Parcel Total:</b>	<b>\$290.89</b>
07310130053	1027251	1125 THACKERY PL		01 COUNTY						
DOBSON, KRISTA M.		2025			\$2,648.90	\$102.06	\$53.54	\$35.00	-\$1,819.33	\$1,020.17
									<b>Parcel Total:</b>	<b>\$1,020.17</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg							
07320130031	1063659	1460 CAIN CT N	01	COUNTY						
HICKS, DAVID M.		2025			\$1,876.36	\$112.19	\$93.82	\$35.00	\$0.00	\$2,117.37
									<b>Parcel Total:</b>	<b>\$2,117.37</b>
07350130010	1020044	0 DAVIS DR OFF	3A	DOUGLASVILLE TAD						
PALMER, SANFORD		2025			\$437.70	\$26.17	\$21.89	\$35.00	\$0.00	\$520.76
									<b>Parcel Total:</b>	<b>\$520.76</b>
07351820001A	1002111	1346 -A MCINTOSH RD	01	UNINCORPORATED						
CORLEY JOYCE P. ESTATE		2020			\$402.20	\$216.12	\$80.44	\$327.00	\$0.00	\$1,025.76
									<b>Parcel Total:</b>	<b>\$1,025.76</b>
07391820073	1039746	6332 LINECREST DR	03	DOUGLASVILLE						
SANDBERG, CARRIE		2023			\$1,758.42	\$495.37	\$352.22	\$117.00	\$0.00	\$2,723.01
SANDBERG CARRIE		2022	-		\$2,264.94	\$806.31	\$453.00	\$105.00	-\$1,840.00	\$1,789.25
SANDBERG, CARRIE		2025			\$2,518.53	\$150.59	\$125.93	\$35.00	\$0.00	\$2,830.05
SANDBERG, CARRIE		2024			\$2,526.81	\$446.41	\$505.36	\$160.00	\$0.00	\$3,638.58
									<b>Parcel Total:</b>	<b>\$10,980.89</b>
07400130022	1053206	7930 TOWER DR	03	DOUGLASVILLE						
BLISSETT, TROY PATRICK & LARONDA		2025			\$3,376.26	\$165.87	\$100.90	\$35.00	-\$1,610.00	\$2,068.03
									<b>Parcel Total:</b>	<b>\$2,068.03</b>
07411820059	1035364	6214 KIRKWOOD PL	03	DOUGLASVILLE						
WHITLEY, CLAUDETTE		2025			\$1,682.79	\$92.88	\$77.67	\$35.00	-\$129.33	\$1,759.01
									<b>Parcel Total:</b>	<b>\$1,759.01</b>
07420130011	1047486	0 WOODCREEK WAY OFF	3A	DOUGLASVILLE TAD						
LEE, J. FRANKLIN		2025	-		\$1,160.57	\$69.39	\$58.03	\$327.00	\$0.00	\$1,614.99
	06/02/2026								<b>Parcel Total:</b>	<b>\$1,614.99</b>
07441820035	1019030	0 MIMOSA LN OFF	01	COUNTY						
GATEWOOD, NATHANIEL		2024			\$16.36	\$0.29	\$0.82	\$35.00	-\$7.82	\$44.65
	04/07/2026								<b>Parcel Total:</b>	<b>\$44.65</b>
07450130015	1046759	0 GREEN ST	03	DOUGLASVILLE						
GRANADOS, FERNANDO		2025			\$447.65	\$26.77	\$22.38	\$35.00	\$0.00	\$531.80
									<b>Parcel Total:</b>	<b>\$531.80</b>
07450130019	1053024	8024 GREEN ST	03	DOUGLASVILLE						
BRYANT, HERMAN, JR.		2025			\$1,805.25	\$107.94	\$90.26	\$35.00	\$0.00	\$2,038.45
									<b>Parcel Total:</b>	<b>\$2,038.45</b>
07571820048	1089942	7954 KAMIRA CT 30122	03	DOUGLASVILLE						
DOMFEH, FRANK		2025			\$7,915.11	\$9.65	\$59.36	\$35.00	-\$6,728.01	\$1,291.11
									<b>Parcel Total:</b>	<b>\$1,291.11</b>
07591820019	1039235	3463 SUMMERLIN PKWY 30122	03	DOUGLASVILLE						
BRITT, MIKAL		2025			\$6,904.31	\$412.82	\$345.22	\$35.00	\$0.00	\$7,697.35
									<b>Parcel Total:</b>	<b>\$7,697.35</b>

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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
08091820016	1019682	1664 TRAIL CREEK DR	01	COUNTY					
BOURDONY, ERIC & LAKISHA		2025		\$3,091.19	\$107.10	\$89.56	\$35.00	-\$1,300.00	\$2,022.85
								<b>Parcel Total:</b>	<b>\$2,022.85</b>
08121820003	1005326	3524 N COUNTY LINE RD 30122	01	COUNTY					
LAL, LLC		2025		\$747.63	\$44.70	\$37.38	\$35.00	\$0.00	\$864.71
	04/07/2026							<b>Parcel Total:</b>	<b>\$864.71</b>
08201820020	1011816	4270 W LINDA DR	01	COUNTY					
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		\$2,224.04	\$132.98	\$111.20	\$35.00	-\$200.00	\$2,303.22
								<b>Parcel Total:</b>	<b>\$2,303.22</b>
08241820012	1017659	8077 DURELEE LN 30134	3A	DOUGLASVILLE TAD					
GARCIA, FELIX & ANITA		2025		\$3,128.56	\$187.06	\$156.43	\$35.00	\$0.00	\$3,507.05
								<b>Parcel Total:</b>	<b>\$3,507.05</b>
08261820023	1030857	0 ELLIS ST	3A	DOUGLASVILLE TAD					
GRAY, FLOY L.		2025		\$58.02	\$3.47	\$2.90	\$35.00	\$0.00	\$99.39
GRAY, FLOY L.		2024		\$58.17	\$9.72	\$11.63	\$35.00	\$0.00	\$114.52
								<b>Parcel Total:</b>	<b>\$213.91</b>
08291820011	1008323	6197 E STRICKLAND ST	3A	DOUGLASVILLE TAD					
PETERSON SHUN MARQUIS		2024		\$2,238.39	\$29.02	\$55.28	\$35.00	-\$1,961.98	\$395.71
								<b>Parcel Total:</b>	<b>\$395.71</b>
08301820005	1057073	8205 OAK ST 30134	3A	DOUGLASVILLE TAD					
EASTERWOOD, JIMMY R.		2025		\$765.52	\$45.77	\$38.28	\$35.00	-\$19.72	\$864.85
								<b>Parcel Total:</b>	<b>\$864.85</b>
08301820058	1092726	6085 HILL ST	3A	DOUGLASVILLE TAD					
RIDINGS JEANNA S.		2025		\$1,327.81	\$79.39	\$66.39	\$35.00	\$0.00	\$1,508.59
								<b>Parcel Total:</b>	<b>\$1,508.59</b>
08311820023	1022476	8176 CONNALLY DR	3A	DOUGLASVILLE TAD					
MURRAY, BETTY J.		2025		\$1,148.40	\$68.66	\$57.42	\$35.00	\$0.00	\$1,309.48
								<b>Parcel Total:</b>	<b>\$1,309.48</b>
08321820020	1003931	1871 CRABAPPLE LN	01	COUNTY					
BATES, SYLVIA A.		2025		\$342.11	\$20.46	\$17.11	\$35.00	\$0.00	\$414.68
								<b>Parcel Total:</b>	<b>\$414.68</b>
08331820064	1034401	5535 SOMERVALE CT	03	DOUGLASVILLE					
HUERTA JESSICA		2025		\$4,232.13	\$224.33	\$191.78	\$35.00	-\$3,165.00	\$1,518.24
								<b>Parcel Total:</b>	<b>\$1,518.24</b>
08341820016	5548376	4289 MIDWAY DR	01	COUNTY					
SFR BORROWER 2024-A, LLC		2025		\$3,518.26	\$35.85	\$16.02	\$35.00	-\$3,228.48	\$376.65
								<b>Parcel Total:</b>	<b>\$376.65</b>

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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
08351820028	1090444	4212	MIDVIEW DR	01	COUNTY				
KNIGHT, JON		2025		\$2,974.01	\$177.82	\$148.70	\$35.00	\$0.00	\$3,335.53
								<b>Parcel Total:</b>	<b>\$3,335.53</b>
08401820029	1093623	1804	SEPTEMBER WAY	01	COUNTY				
DEAN, DIJUANA L., ETAL		2025		\$2,522.75	\$150.83	\$126.14	\$35.00	\$0.00	\$2,834.72
								<b>Parcel Total:</b>	<b>\$2,834.72</b>
08411820018	1063532	1730	MT BERRY DR 30135	01	COUNTY				
ARROYO, JOSE C., ETAL		2025		\$2,278.67	\$136.25	\$113.93	\$35.00	\$0.00	\$2,563.85
								<b>Parcel Total:</b>	<b>\$2,563.85</b>
08421820033	1051220	0	W COUNTY LINE RD	01	COUNTY				
MEZICK, LINDA, ESTATE		2025		\$492.56	\$29.45	\$24.63	\$35.00	\$0.00	\$581.64
								<b>Parcel Total:</b>	<b>\$581.64</b>
08421820035	1061881	0	W COUNTY LINE RD	01	COUNTY				
DEFNALL, DAVID		2025		\$736.31	\$44.03	\$36.82	\$35.00	\$0.00	\$852.16
	04/07/2026							<b>Parcel Total:</b>	<b>\$852.16</b>
08421820036	1021495	0	W COUNTY LINE RD	01	COUNTY				
DEFNALL, DAVID L.		2025		\$495.07	\$29.60	\$24.75	\$35.00	\$0.00	\$584.42
	04/07/2026							<b>Parcel Total:</b>	<b>\$584.42</b>
08451820011	1054094	1837	ORIOLE TRL	01	COUNTY				
WALLACE, CAROLE E.		2025		\$491.23	\$29.37	\$24.56	\$35.00	\$0.00	\$580.16
								<b>Parcel Total:</b>	<b>\$580.16</b>
08461820004	1052916	0	WINDING CREEK DR OFF	01	COUNTY				
EXXELL DEVELOPERS, INC.		2025		\$66.59	\$3.98	\$3.33	\$35.00	\$0.00	\$108.90
								<b>Parcel Total:</b>	<b>\$108.90</b>
08461820054	1007176	2680	TRAIL CREEK CIR	01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2025		\$1,964.50	\$83.94	\$50.00	\$35.00	-\$1,253.36	\$880.08
								<b>Parcel Total:</b>	<b>\$880.08</b>
08491820020	1060446	1753	BAILEY LN	01	COUNTY				
WOODY, RONALD		2025		\$237.14	\$14.18	\$11.86	\$35.00	\$0.00	\$298.18
								<b>Parcel Total:</b>	<b>\$298.18</b>
08781820002	5599777	0	DOUGLAS HILL RD	01	COUNTY				
DOUGLAS HILL PARTNERS, LLC		2025		\$9,006.89	\$91.53	\$5.20	\$35.00	-\$8,989.36	\$149.26
								<b>Parcel Total:</b>	<b>\$149.26</b>
08871820006	1091698	1875	MT VERNON RD	01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		\$3,114.92	\$186.25	\$155.75	\$35.00	\$0.00	\$3,491.92
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,491.92</b>
08901820034	1050450	2395	JUSTINE TER	01	COUNTY				
GRIZZLE, RHONDA M.		2025		\$440.05	\$26.31	\$22.00	\$35.00	\$0.00	\$523.36
								<b>Parcel Total:</b>	<b>\$523.36</b>

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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
08931820024	1045988	2719	ELAINE CT 30122	01	COUNTY				
LEWIS, JULIE		2025		\$2,285.71	\$136.67	\$114.29	\$35.00	\$0.00	\$2,571.67
								<b>Parcel Total:</b>	<b>\$2,571.67</b>
09021820055	1096123	2012	AYLA DR	03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$3.72	\$3.11	\$35.00	-\$352.32	\$104.00
								<b>Parcel Total:</b>	<b>\$104.00</b>
09101820035	1096164	1036	CASTANEA DR	03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$3.72	\$3.11	\$35.00	-\$352.32	\$104.00
								<b>Parcel Total:</b>	<b>\$104.00</b>
09101820086	1096089	5012	ELOWEN LN	03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$3.12	\$3.11	\$0.00	-\$352.32	\$68.40
								<b>Parcel Total:</b>	<b>\$68.40</b>
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	\$441.27	\$562.56	\$327.00	-\$2,950.00	\$1,193.62
	04/07/2026							<b>Parcel Total:</b>	<b>\$4,322.47</b>
09131820039	1051193	3624	COLONIAL TRL 30135	01	COUNTY				
SESSUM, JOSEPH		2024		\$483.00	\$63.96	\$70.94	\$35.00	-\$390.00	\$262.90
SESSUM, JOSEPH		2025		\$483.00	\$28.88	\$24.15	\$35.00	\$0.00	\$571.03
								<b>Parcel Total:</b>	<b>\$833.93</b>
09131820058	1062995	3647	SULLIVAN DR	01	COUNTY				
GALENO, MARIA		2025		\$2,781.94	\$157.91	\$121.81	\$35.00	-\$479.27	\$2,617.39
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,617.39</b>
09181820001	1029372	2021	S COUNTY LINE RD 30122	01	COUNTY				
MOCTEZUMA, JOSE &		2025		\$4,403.34	\$199.61	\$156.76	\$35.00	-\$1,310.35	\$3,484.36
								<b>Parcel Total:</b>	<b>\$3,484.36</b>
09201820013	1009373	3656	BRIAR DR 30122	01	COUNTY				
WARD, ERIC & PATRICIA		2025		\$2,367.29	\$103.08	\$58.48	\$35.00	-\$1,962.00	\$601.85
								<b>Parcel Total:</b>	<b>\$601.85</b>
09221820019	1011238	2040	CHESTNUT LOG DR	01	COUNTY				
VILLANUEVA, NOEMI		2025		\$1,870.71	\$111.85	\$93.54	\$35.00	\$0.00	\$2,111.10
								<b>Parcel Total:</b>	<b>\$2,111.10</b>
09221820030	1005081	2330	CHESTNUT LOG LOOP	01	COUNTY				
WASICEK, MARY SUSAN, ESTATE		2025		\$2,873.67	\$171.82	\$143.68	\$35.00	\$0.00	\$3,224.17
	04/07/2026							<b>Parcel Total:</b>	<b>\$3,224.17</b>
09231820064	1014275	2256	CHESTNUT LOG DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$64.08	\$3.83	\$3.20	\$35.00	\$0.00	\$106.11
								<b>Parcel Total:</b>	<b>\$106.11</b>

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASCELRIN		2025		\$2,198.91	\$131.47	\$109.95	\$35.00	-\$0.41	\$2,474.92
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,474.92</b>
09341820048	1044797	1995	VALLEY CREEK DR	01	COUNTY				
2018-4 IH BORROWER, LP		2025		\$3,834.56	\$0.00	\$0.00	\$0.00	-\$3,360.85	\$473.71
								<b>Parcel Total:</b>	<b>\$473.71</b>
09441820001	1000762	0	RIVERSIDE PKWY 30122	01	COUNTY				
COBB-DOUGLAS INVESTORS, L.P.		2025		\$422.18	\$25.24	\$21.11	\$35.00	\$0.00	\$503.53
								<b>Parcel Total:</b>	<b>\$503.53</b>
09571820021	1024462	2240	HUCKLEBERRY LN 30122	01	COUNTY				
WORTHY, SARA J.		2025		\$835.11	\$46.44	\$35.26	\$35.00	-\$300.00	\$651.81
								<b>Parcel Total:</b>	<b>\$651.81</b>
09591820026	1025166	2191	CEDAR CREEK LN	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		\$2,156.19	\$128.92	\$107.81	\$35.00	\$0.00	\$2,427.92
	04/07/2026							<b>Parcel Total:</b>	<b>\$2,427.92</b>
09611820007	1020034	8590	CHESTNUT LN	01	COUNTY				
KEENER, CHRISTINA RUTH		2025		\$852.80	\$46.75	\$35.90	\$35.00	-\$300.00	\$670.45
								<b>Parcel Total:</b>	<b>\$670.45</b>
09611820012	1020824	8660	CHESTNUT LN	01	COUNTY				
DUKES, CAMESSA		2025		\$1,754.07	\$91.32	\$66.85	\$35.00	-\$500.00	\$1,447.24
								<b>Parcel Total:</b>	<b>\$1,447.24</b>
09691820019	1031544	2166	TERRY LN	01	COUNTY				
SKINNER, DOROTHY M.		2025		\$1,564.84	\$93.56	\$78.24	\$35.00	\$0.00	\$1,771.64
								<b>Parcel Total:</b>	<b>\$1,771.64</b>
09761820009	1018715	8733	N VIEW DR	01	COUNTY				
FRAZIER, CHRISTOPHER		2025		\$2,683.92	\$160.48	\$134.20	\$35.00	\$0.00	\$3,013.60
								<b>Parcel Total:</b>	<b>\$3,013.60</b>
09771820037	1016665	3867	W WAY DR	01	COUNTY				
MAYA, DEYSY CHAVEZ		2025		\$1,581.93	\$37.80	\$15.00	\$35.00	-\$1,349.85	\$319.88
								<b>Parcel Total:</b>	<b>\$319.88</b>
09971820044	1005206	2430	BUIS CIR 30122	01	COUNTY				
GREEN, SAMUEL, ESTATE		2025		\$281.23	\$16.82	\$14.06	\$35.00	\$0.00	\$347.11
								<b>Parcel Total:</b>	<b>\$347.11</b>
09981820004	1035212	0	JIM WALTER RD 30122	01	COUNTY				
BURNS, JAMES & CONSTANCE		2025		\$108.05	\$0.88	\$5.40	\$35.00	-\$20.63	\$128.70
								<b>Parcel Total:</b>	<b>\$128.70</b>
09981820017	1013372	0	RADFORD RD 30122	01	COUNTY				
NARTEY, EARL &		2025		\$36.45	\$2.18	\$1.82	\$35.00	\$0.00	\$75.45
								<b>Parcel Total:</b>	<b>\$75.45</b>

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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
09981820018	1000446	2411	RADFORD RD 30122	01	COUNTY				
THOMPSON, LARRY		2025		\$449.42	\$26.87	\$22.47	\$35.00	\$0.00	\$533.76
								<b>Parcel Total:</b>	<b>\$533.76</b>
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY				
V12 CUSTOM HOMES, INC.		2025	-	\$2,330.84	\$139.36	\$116.54	\$327.00	\$0.00	\$2,913.74
	06/02/2026							<b>Parcel Total:</b>	<b>\$2,913.74</b>
10091820016	1015141	3616	MEADOWVIEW DR 30122	01	COUNTY				
BURGE, CHESTER & DIANE M.		2025		\$363.73	\$21.75	\$18.19	\$35.00	\$0.00	\$438.67
								<b>Parcel Total:</b>	<b>\$438.67</b>
10091820022	1057897	3676	MEADOWVIEW DR 30122	01	COUNTY				
HENDRICKS, LINDA P.		2025		\$204.59	\$12.23	\$10.23	\$35.00	\$0.00	\$262.05
								<b>Parcel Total:</b>	<b>\$262.05</b>

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Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$5,376.65	\$2,802.12	\$1,075.33	\$629.00	\$0.00	\$9,883.10
	Total	2021	\$4,891.95	\$2,094.31	\$978.39	\$22.00	\$0.00	\$7,986.65
Total		2022	\$12,015.02	\$2,781.33	\$1,748.38	\$1,640.00	-\$4,508.37	\$13,676.36
		2023	\$191,891.96	\$5,515.34	\$3,978.17	\$5,639.00	-\$127,003.82	\$80,020.65
		2024	\$860,606.25	\$8,397.38	\$10,515.90	\$8,360.00	-\$615,291.13	\$272,588.40
		2025	\$1,822,108.62	\$39,868.73	\$34,295.07	\$29,185.00	-\$1,063,772.27	\$861,685.15
			\$2,896,890.45	\$61,459.21	\$52,591.24	\$45,475.00	-\$1,810,575.59	\$1,245,840.31
			\$2,896,890.45	\$61,459.21	\$52,591.24	\$45,475.00	-\$1,810,575.59	\$1,245,840.31
<b>Grand Total</b>			\$2,896,890.45	\$61,459.21	\$52,591.24	\$45,475.00	-\$1,810,575.59	\$1,245,840.31
<b>Parcel Count</b>			<b>641</b>					