

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE 08/03/2026		PENALTY/INTEREST DATE		08/03/26						
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	\$424.71	\$279.26	\$35.00	\$0.00	\$6,324.23	
								Parcel Total:	\$6,324.23	
00050150060	5558727	5492	LEGACY TRL	01	COUNTY					
BUYSIDE CAPITAL ADVISORS, LLC		2025	-	\$828.96	\$63.03	\$41.45	\$327.00	\$0.00	\$1,260.44	
06/02/2026 GTS								Parcel Total:	\$1,260.44	
00050150063	5579512	5518	LEGACY TRL	01	COUNTY					
BUYSIDE CAPITAL ADVISORS LLC		2025	-	\$828.96	\$63.03	\$41.45	\$327.00	\$0.00	\$1,260.44	
06/02/2026 GTS								Parcel Total:	\$1,260.44	
00060150013	1036900	5421	CARROLL DR	01	COUNTY					
CONSTIEN, TIMOTHY J. & DALE		2025		\$1,085.65	\$82.55	\$54.28	\$35.00	\$0.00	\$1,257.48	
								Parcel Total:	\$1,257.48	
00090250025	1055607	8040	BANKS MILL RD	01	COUNTY					
SHERRILL, JASON M. & ANGIE F.		2025		\$6,277.89	\$477.38	\$313.89	\$35.00	\$0.00	\$7,104.16	
								Parcel Total:	\$7,104.16	
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY					
TRAYLOR, IVERSON H.		2025		\$988.89	\$75.20	\$49.44	\$35.00	\$0.00	\$1,148.53	
								Parcel Total:	\$1,148.53	
00100150092	1001434	5454	CENTRAL CHURCH RD 30135	01	COUNTY					
TRAYLOR, MAMIE LEE , ESTATE		2025		\$454.86	\$34.59	\$22.74	\$35.00	\$0.00	\$547.19	
								Parcel Total:	\$547.19	
00100150113	1018874	3883	REFINEMENT WAY	01	COUNTY					
DAR, KHURRAM SHAHZAD		2025		\$445.72	\$33.89	\$22.29	\$35.00	\$0.00	\$536.90	
								Parcel Total:	\$536.90	
00110250017	1090863	5731	POST RD 30187	01	COUNTY					
CROWDER, RENDER LEWIS, JR.		2025		\$3,595.41	\$273.40	\$179.77	\$35.00	\$0.00	\$4,083.58	
								Parcel Total:	\$4,083.58	
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY					
EVANS MICHAEL DUANE		2025		\$843.12	\$64.11	\$42.16	\$35.00	\$0.00	\$984.39	
EVANS MICHAEL DUANE		2024		\$844.47	\$148.49	\$168.89	\$327.00	\$0.00	\$1,488.85	
04/07/2026								Parcel Total:	\$2,473.24	
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE					
JORDAN, QUINCY & TAMEIKA		2025		\$3,836.51	\$260.56	\$191.83	\$35.00	\$0.00	\$4,323.90	
								Parcel Total:	\$4,323.90	
00120250035	1035623	5472	TYREE RD 30187	01	COUNTY					
JEFFERSON, MICKEY & DARLENE SPIV		2025		\$5,817.08	\$442.34	\$290.85	\$35.00	\$0.00	\$6,585.27	
								Parcel Total:	\$6,585.27	

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00130150013	1013074	9442 CEDAR CREEK PL		03	DOUGLASVILLE				
S & T HOLDING COMPANY, LLC		2025		\$3,596.11	\$273.45	\$179.81	\$35.00	\$0.00	\$4,084.37
	04/07/2026							Parcel Total:	\$4,084.37
00130150014	1054710	9446 CEDAR CREEK PL		03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2025		\$3,828.24	\$124.41	\$191.41	\$35.00	\$0.00	\$4,179.06
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$67.05	\$289.18	\$35.00	-\$2,113.41	\$2,116.49
								Parcel Total:	\$6,295.55
00130150162	5562179	6823 WOODCREEK LN		03	DOUGLASVILLE				
HAMPTON, RICKY		2025		\$4,703.52	\$299.84	\$235.18	\$35.00	-\$3,700.00	\$1,573.54
								Parcel Total:	\$1,573.54
0017015A033	1041210	0 PINE ST OFF		3A	DOUGLASVILLE TAD				
GREEN, WILLARD E. LEE		2025		\$353.14	\$26.85	\$17.66	\$35.00	\$0.00	\$432.65
	06/06/2023 GTS							Parcel Total:	\$432.65
0017015A036	1057290	0 PINE ST		3A	DOUGLASVILLE TAD				
GREENE, WILLARD E. LEE, M		2025		\$353.14	\$26.85	\$17.66	\$35.00	\$0.00	\$432.65
	GTS							Parcel Total:	\$432.65
0017015A079	1049988	0 WARREN DR		3A	DOUGLASVILLE TAD				
THOMASON, G. R.		2025		\$331.59	\$25.21	\$16.58	\$35.00	\$0.00	\$408.38
								Parcel Total:	\$408.38
0017015B012	1019077	6743 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
DAVIS KIMBERLY S		2025		\$353.14	\$26.85	\$17.66	\$35.00	\$0.00	\$432.65
								Parcel Total:	\$432.65
0017015B014	1009572	0 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
MORRIS FLOYD, ESTATE		2025		\$353.14	\$24.72	\$15.03	\$35.00	-\$100.00	\$327.89
								Parcel Total:	\$327.89
0017015B067	1027599	0 THOMPSON ST		03	DOUGLASVILLE				
SMITH, HATTIE MAE		2025		\$82.90	\$6.30	\$4.15	\$35.00	\$0.00	\$128.35
								Parcel Total:	\$128.35
0017015B068	1008965	8120 THOMPSON ST 30134		03	DOUGLASVILLE				
PEYTON, LUCILLE, ESTATE		2025		\$1,546.88	\$90.68	\$49.71	\$35.00	-\$630.00	\$1,092.27
	04/07/2026							Parcel Total:	\$1,092.27
0017015B087	1032840	0 HWY 92 N		03	DOUGLASVILLE				
MORRIS FLOYD, ESTATE		2025		\$382.98	\$27.03	\$16.58	\$35.00	-\$100.00	\$361.59
								Parcel Total:	\$361.59
0017015C013	5591752	0 YOUNG ST		3A	DOUGLASVILLE TAD				
BUYSIDE CAPITAL ADVISORS, LLC		2025		\$165.80	\$12.61	\$8.29	\$35.00	\$0.00	\$221.70
								Parcel Total:	\$221.70

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Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD					
TRAVIS, CHANDLER WINSTON		2025 -	\$1,099.22	\$83.59	\$54.96	\$327.00	\$0.00	\$1,564.77	
	06/02/2026						Parcel Total:	\$1,564.77	
0018015A023	1054722	8051 CARTEN ST	03	DOUGLASVILLE					
SMITH, G. W.		2025	\$1,662.92	\$123.49	\$83.15	\$35.00	-\$400.00	\$1,504.56	
	04/07/2026						Parcel Total:	\$1,504.56	
0018015A024	1043167	8037 CARTEN ST 30134	03	DOUGLASVILLE					
STEWART, CAROLYN		2025 -	\$704.63	\$53.58	\$35.23	\$327.00	\$0.00	\$1,120.44	
	06/02/2026 GTS						Parcel Total:	\$1,120.44	
0018015A051	1017065	0 UPSHAW MILL RD	03	DOUGLASVILLE					
SMITH, VALERIE MINOR & THOMAS, M		2023	\$1,328.90	\$18.80	\$49.06	\$0.00	-\$347.74	\$1,049.02	
SMITH, VALERIE MINOR & THOMAS, M		2025	\$1,349.57	\$33.93	\$49.82	\$35.00	-\$397.78	\$1,070.54	
SMITH, VALERIE MINOR & THOMAS, M		2024	\$1,353.26	\$23.98	\$49.96	\$0.00	-\$360.60	\$1,066.60	
							Parcel Total:	\$3,186.16	
0018015A063	1004246	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025	\$82.90	\$6.30	\$4.15	\$35.00	\$0.00	\$128.35	
HUGHES, DAVID J., III		2024	\$83.12	\$14.61	\$16.62	\$160.00	\$0.00	\$274.35	
	04/07/2026						Parcel Total:	\$402.70	
0018015A064	1046219	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025	\$82.90	\$6.30	\$4.15	\$35.00	\$0.00	\$128.35	
HUGHES, DAVID J., III		2024	\$83.12	\$14.61	\$16.62	\$160.00	\$0.00	\$274.35	
	04/07/2026						Parcel Total:	\$402.70	
0018015A065	1005678	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025	\$99.48	\$7.56	\$4.97	\$35.00	\$0.00	\$147.01	
HUGHES, DAVID J., III		2024	\$99.74	\$17.54	\$19.95	\$160.00	\$0.00	\$297.23	
	04/07/2026						Parcel Total:	\$444.24	
0018015A066	1019877	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025	\$99.48	\$7.56	\$4.97	\$35.00	\$0.00	\$147.01	
HUGHES, DAVID J., III		2024	\$99.74	\$17.54	\$19.95	\$160.00	\$0.00	\$297.23	
	04/07/2026						Parcel Total:	\$444.24	
0018015A067	1021548	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025	\$82.90	\$6.30	\$4.15	\$35.00	\$0.00	\$128.35	
HUGHES, DAVID J., III		2024	\$83.12	\$14.61	\$16.62	\$160.00	\$0.00	\$274.35	
	04/07/2026						Parcel Total:	\$402.70	
0018015B003	1016864	0 HWY 92 - DALLAS HWY	3A	DOUGLASVILLE TAD					
GREENWOOD, TAMARA CANTRELL		2025	\$409.53	\$31.14	\$20.48	\$35.00	\$0.00	\$496.15	
							Parcel Total:	\$496.15	

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00200150077	1031879	0	CAMP ST OFF	3A	DOUGLASVILLE TAD				
RITTER, WYLIE I., JR.		2025		\$353.14	\$26.85	\$17.66	\$35.00	\$0.00	\$432.65
RITTER, WYLIE I., JR.		2024		\$354.11	\$62.26	\$70.82	\$35.00	\$0.00	\$522.19
								Parcel Total:	\$954.84
00200150213	1032637	8285	COURTLAND ST	3A	DOUGLASVILLE TAD				
HOPE, PAMELA ALMOND		2025		\$2,803.60	\$22.78	\$140.18	\$35.00	\$0.00	\$3,001.56
HOPE, PAMELA ALMOND		2024		\$2,849.49	\$201.84	\$284.94	\$182.00	-\$463.31	\$3,054.96
	04/07/2026							Parcel Total:	\$6,056.52
00200150231	1004381	6289	COOPER ST	3A	DOUGLASVILLE TAD				
HULSEY, MYRTLE, ESTATE		2025		\$293.41	\$22.31	\$14.67	\$35.00	\$0.00	\$365.39
								Parcel Total:	\$365.39
00200150297	5575613	6259	JOHNSON ST	03	DOUGLASVILLE				
DURHAM, JOSEPH		2024		\$1,173.90	\$37.09	\$42.18	\$35.00	-\$962.97	\$325.20
								Parcel Total:	\$325.20
0022015A032	1026005	8910	COUNTRY CLUB DR	03	DOUGLASVILLE				
GARCIA, FELIX & ANITA		2025		\$5,753.12	\$382.33	\$287.66	\$35.00	\$0.00	\$6,458.11
								Parcel Total:	\$6,458.11
0022015B028	1061890	6353	CORNELIA DR	03	DOUGLASVILLE				
MORGAN, SUSAN BRACEY &		2025		\$1,662.13	\$126.39	\$83.11	\$35.00	-\$600.00	\$1,306.63
								Parcel Total:	\$1,306.63
00230250013	1003394	0	DRISKELL DR	01	COUNTY				
STANFILL, LANNY		2025	-	\$2,192.63	\$146.22	\$109.63	\$242.00	-\$1,866.22	\$824.26
	06/02/2026							Parcel Total:	\$824.26
00240150083	1058689	5027	HERITAGE VALLEY DR	01	COUNTY				
CARMONA, JESUS SERGIO &		2025		\$3,329.77	\$244.71	\$157.78	\$35.00	-\$300.00	\$3,467.26
								Parcel Total:	\$3,467.26
00240150128	1049379	6828	CREEKWOOD DR	03	DOUGLASVILLE				
KIO, VAN L.		2025		\$4,293.94	\$326.52	\$214.70	\$35.00	\$0.00	\$4,870.16
								Parcel Total:	\$4,870.16
00240150302	1089466	4116	KINGSBERE WAY	03	DOUGLASVILLE				
BURTON, CORELLE		2025		\$4,901.93	\$29.05	\$35.75	\$35.00	-\$4,186.94	\$814.79
								Parcel Total:	\$814.79
00240150307	1089470	4111	KINGSBERE WAY	03	DOUGLASVILLE				
HUGHES, TONEISA FINETTA		2025		\$5,055.13	\$30.80	\$37.91	\$35.00	-\$4,297.02	\$861.82
								Parcel Total:	\$861.82
00240250070	5580883	5265	SANDBAR CV	01	COUNTY				
MORGAN, TIMOTHY		2025	-	\$1,389.71	\$105.67	\$69.49	\$327.00	\$0.00	\$1,891.87
	06/02/2026							Parcel Total:	\$1,891.87

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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
00250150103	1092138	6146	ARDEN CT	03	DOUGLASVILLE				
HARDY CRISTY NICOLE		2025		\$729.50	\$2.39	\$1.80	\$0.00	-\$693.51	\$40.18
	06/02/2026	GTS						Parcel Total:	\$40.18
00250150154	1041445	5190	CALGARY DR	01	COUNTY				
STEMLEY, WENDELL		2025	-	\$517.35	\$39.34	\$25.87	\$327.00	\$0.00	\$909.56
	06/02/2026							Parcel Total:	\$909.56
00250150195	1062473	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2024		\$291.53	\$51.26	\$58.31	\$160.00	\$0.00	\$561.10
SUMMERLYN HOMES, LLC		2023	-	\$293.98	\$88.62	\$58.80	\$202.00	\$0.00	\$643.40
	04/07/2026							Parcel Total:	\$1,204.50
00250150195	5560902	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2025		\$291.17	\$22.14	\$14.56	\$35.00	\$0.00	\$362.87
	04/07/2026							Parcel Total:	\$362.87
00260150058	1030430	0	REYNOLDS RD OFF	01	COUNTY				
HUNTER, AMY M.		2025		\$448.58	\$31.20	\$22.43	\$35.00	-\$240.29	\$296.92
								Parcel Total:	\$296.92
00260150143	1092084	3545	LONG LAKE DR	01	COUNTY				
SIMS TIRAS & NAOMI		2025		\$6,704.79	\$35.48	\$43.67	\$35.00	-\$5,831.38	\$987.56
								Parcel Total:	\$987.56
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY				
MORRIS, ROBY ALAN		2025		\$1,928.47	\$146.64	\$96.42	\$35.00	\$0.00	\$2,206.53
								Parcel Total:	\$2,206.53
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2025		\$2,335.36	\$177.58	\$116.77	\$35.00	\$0.00	\$2,664.71
								Parcel Total:	\$2,664.71
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2025		\$1,864.92	\$141.81	\$93.25	\$35.00	\$0.00	\$2,134.98
								Parcel Total:	\$2,134.98
00270250021	1020332	5237	HWY 5	01	COUNTY				
MCGEE, MATTHEW		2025		\$2,320.56	\$195.22	\$115.94	\$35.00	-\$100.00	\$2,566.72
								Parcel Total:	\$2,566.72
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY				
BUNDRICK, APRYL ELEYSE		2025		\$1,914.63	\$145.59	\$95.73	\$35.00	\$0.00	\$2,190.95
								Parcel Total:	\$2,190.95
00270250078	1052418	5319	HWY 5	01	COUNTY				
LEE, JASON O.		2024		\$264.29	\$46.47	\$52.86	\$35.00	\$0.00	\$398.62
								Parcel Total:	\$398.62

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270250078	5598183	5319 HWY 5		01	COUNTY				
WHITLOW, RICHERD & CAMPBELL, TYR		2025		\$263.87	\$20.06	\$13.19	\$35.00	\$0.00	\$332.12
								Parcel Total:	\$332.12
00280250061	1006430	6930 SUMPTER CT		01	COUNTY				
PULLEN, AMANDA		2025		\$250.05	\$19.01	\$12.50	\$35.00	\$0.00	\$316.56
PULLEN, AMANDA		2024		\$250.44	\$44.04	\$50.09	\$35.00	\$0.00	\$379.57
								Parcel Total:	\$696.13
00300250046	1007993	5250 KINGS HWY		01	COUNTY				
GERALD, RHIANNON		2025		\$2,774.98	\$20.07	\$24.71	\$35.00	-\$2,346.73	\$508.03
								Parcel Total:	\$508.03
00300250112	1037415	5251 CAITLIN LN 30135		01	COUNTY				
ARAYA, ESMERALDA		2025		\$4,016.22	\$295.06	\$163.04	\$35.00	-\$900.00	\$3,609.32
								Parcel Total:	\$3,609.32
00320150092	5602173	4923 GRIZZLY CT		01	COUNTY				
AHV, LLC		2025 -		\$1,520.05	\$115.58	\$76.00	\$327.00	\$0.00	\$2,038.63
	06/02/2026							Parcel Total:	\$2,038.63
00320150104	5581405	5572 LAIR LN		01	COUNTY				
AHV, LLC		2025 -		\$1,520.05	\$115.58	\$76.00	\$327.00	\$0.00	\$2,038.63
	06/02/2026							Parcel Total:	\$2,038.63
00360250025	1055399	5023 GRAY RD		01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2025		\$3,264.09	\$248.21	\$163.20	\$35.00	\$0.00	\$3,710.50
								Parcel Total:	\$3,710.50
00380250117	1026182	7275 COLONY LN		01	COUNTY				
JENKINS SHONDRA AMELIA AS TRUSTE		2025		\$248.79	\$18.92	\$12.44	\$35.00	\$0.00	\$315.15
								Parcel Total:	\$315.15
00390150103	5560368	4888 RABUN DR		01	COUNTY				
MIRANDA, WILLIAM		2025 -		\$881.73	\$67.04	\$44.09	\$327.00	\$0.00	\$1,319.86
	06/02/2026							Parcel Total:	\$1,319.86
00390250048	1048690	5030 STARLA LN		01	COUNTY				
PERKINS, ANDREW, JR. & VICTORIA		2025		\$2,852.46	\$216.90	\$142.62	\$35.00	\$0.00	\$3,246.98
								Parcel Total:	\$3,246.98
00400250008	1053520	5031 POOLE MILL RD		01	COUNTY				
CASTILLO, AARON MIGUEL & TALLEDO		2024		\$4,496.69	\$0.00	\$0.00	\$0.00	-\$2,851.75	\$1,644.94
								Parcel Total:	\$1,644.94
00420150032	1003457	4790 SMOKESTONE DR		01	COUNTY				
ROBERTS, BRIDGETTE A. & FREDERIC		2025		\$5,953.05	\$35.89	\$44.17	\$35.00	-\$5,069.71	\$998.40
								Parcel Total:	\$998.40

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00420150075	1013904	4805 SMOKESTONE DR		01	COUNTY					
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$316.30	\$24.05	\$15.82	\$35.00	\$0.00	\$391.17	
								Parcel Total:	\$391.17	
00420150076	1011944	4815 SMOKESTONE DR		01	COUNTY					
YANG, SU HUI & KAI		2025	-	\$567.60	\$43.16	\$28.38	\$327.00	\$0.00	\$966.14	
	06/02/2026							Parcel Total:	\$966.14	
00430150190	1003032	0 ROSESTONE CT OFF		01	COUNTY					
MCDONALD, CHARLES		2023		\$8.91	\$2.69	\$1.78	\$117.00	\$0.00	\$130.38	
								Parcel Total:	\$130.38	
00430250003	1057674	8565 JENKINS RD		01	COUNTY					
STELTENPOHL, DAVID LAMAR		2025		\$786.31	\$59.80	\$39.32	\$35.00	\$0.00	\$920.43	
								Parcel Total:	\$920.43	
00440150239	1003250	4012 JOSHUA LN		01	COUNTY					
MURPHY, VANCE BOYD, JR.		2025		\$245.02	\$18.63	\$12.25	\$35.00	\$0.00	\$310.90	
								Parcel Total:	\$310.90	
00450150055	1032793	3525 RED MAPLE CT		01	COUNTY					
JOHNSON, T. MICHAEL		2025		\$3,361.79	\$175.94	\$124.43	\$35.00	-\$3,488.53	\$208.63	
								Parcel Total:	\$208.63	
00460250064	1015409	5020 LONGRIDGE DR		01	COUNTY					
FARLEY, KEENEN		2025	-	\$888.02	\$67.52	\$44.40	\$327.00	\$0.00	\$1,326.94	
	06/02/2026							Parcel Total:	\$1,326.94	
00470150034	1038015	4685 FOREST TRL		01	COUNTY					
SMITH, DEXTER		2024		\$2,528.36	\$444.57	\$505.67	\$160.00	\$0.00	\$3,638.60	
SMITH, DEXTER		2025		\$3,234.29	\$245.94	\$161.71	\$35.00	\$0.00	\$3,676.94	
	04/07/2026							Parcel Total:	\$7,315.54	
00480150055	1063205	2806 HYDE PARK DR		01	COUNTY					
CARRY-ON PROPERTIES, LLC		2025		\$2,149.90	\$163.48	\$107.50	\$35.00	\$0.00	\$2,455.88	
	04/07/2026							Parcel Total:	\$2,455.88	
00480150114	1090987	4627 CRESANT LN		01	COUNTY					
1231 HOLDINGS LLC		2025		\$231.21	\$17.58	\$11.56	\$35.00	\$0.00	\$295.35	
								Parcel Total:	\$295.35	
0049015A068	1016286	9000 STONELEIGH TRCE		03	DOUGLASVILLE					
SCOTT, PAULA ALFREDA		2025		\$2,105.50	\$160.10	\$105.28	\$35.00	\$0.00	\$2,405.88	
								Parcel Total:	\$2,405.88	
00500150015	1031055	8471 NEWMAN ST		3A	DOUGLASVILLE TAD					
WILSON STREET PROPERTIES, LLC		2025		\$1,377.77	\$104.77	\$68.89	\$35.00	\$0.00	\$1,586.43	
	04/07/2026							Parcel Total:	\$1,586.43	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 8
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00500150046	1031830	8470	HOSPITAL DR	3A	DOUGLASVILLE TAD				
PATWARY, TAHMINA		2025	-	\$882.04	\$67.07	\$44.10	\$327.00	\$0.00	\$1,320.21
	06/02/2026							Parcel Total:	\$1,320.21
0050015A025	1059045	8549	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$12.61	\$8.29	\$35.00	\$0.00	\$221.70
								Parcel Total:	\$221.70
0050015A027	1039693	8553	WESTCHESTER DR	03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		\$165.80	\$12.61	\$8.29	\$35.00	\$0.00	\$221.70
								Parcel Total:	\$221.70
0050015A029	1010268	8557	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$12.61	\$8.29	\$35.00	\$0.00	\$221.70
								Parcel Total:	\$221.70
0050015A054	5561970	8520	WESTCHESTER DR	03	DOUGLASVILLE				
ROBINSON, CASEY & DA COSTA, ROSI		2025		\$1,166.04	\$62.50	\$28.94	\$65.00	-\$977.17	\$345.31
								Parcel Total:	\$345.31
0051015B021	1041827	6179	JOHNSON ST 30134	03	DOUGLASVILLE				
MILLER, PATRICIA YVONNE K., ESTA		2025		\$1,256.73	\$95.56	\$62.84	\$35.00	\$0.00	\$1,450.13
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$221.58	\$252.03	\$327.00	\$0.00	\$2,060.77
	09/08/2026							Parcel Total:	\$3,510.90
0051015C007	1018272	0	HWY 92 30134	3A	DOUGLASVILLE TAD				
MMS SERVICES, LLC		2025		\$74.61	\$5.67	\$3.73	\$35.00	\$0.00	\$119.01
MMS SERVICES, LLC		2024		\$74.81	\$13.15	\$14.96	\$35.00	\$0.00	\$137.92
								Parcel Total:	\$256.93
0051015C011	1032153	0	HOSPITAL DR 30134	3A	DOUGLASVILLE TAD				
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		\$351.48	\$26.73	\$17.57	\$35.00	\$0.00	\$430.78
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		\$352.44	\$61.97	\$70.49	\$35.00	\$0.00	\$519.90
								Parcel Total:	\$950.68
00520150005	1038106	8286	DURELEE LN	3A	DOUGLASVILLE TAD				
PENDLEY, PAUL E.		2025		\$3,793.42	\$309.00	\$184.68	\$35.00	-\$800.00	\$3,522.10
	04/07/2026							Parcel Total:	\$3,522.10
00540250017	1026034	8615	E UNION HILL RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		\$936.11	\$30.42	\$46.81	\$35.00	\$0.00	\$1,048.34
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$32.82	\$46.88	\$57.00	\$0.00	\$1,074.30
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$947.73	\$36.33	\$47.39	\$45.00	\$0.00	\$1,076.45
	04/07/2026 GTS							Parcel Total:	\$3,199.09
00550150325	1026856	2927	STANWAY AVE	03	DOUGLASVILLE				
STANWAY LAND TRUST		2025		\$8,292.92	\$564.71	\$414.65	\$35.00	-\$5,000.00	\$4,307.28
								Parcel Total:	\$4,307.28

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00560150175	1095162	0 CHAPEL HILL RD		03	DOUGLASVILLE				
ZEST PREPARATORY ACADEMY, INC.		2025	-	\$6,313.52	\$480.09	\$315.68	\$327.00	\$0.00	\$7,436.29
	06/02/2026							Parcel Total:	\$7,436.29
00570150047	1095172	5837 SARAZEN TRL		03	DOUGLASVILLE				
IDEAL SMART ENERGY CORPORATION		2025		\$82.90	\$6.30	\$4.15	\$35.00	\$0.00	\$128.35
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$14.62	\$16.62	\$35.00	\$0.00	\$149.36
								Parcel Total:	\$277.71
00570150059	1041641	3152 GOLF RIDGE BLVD		03	DOUGLASVILLE				
CIRCLE HOOK SOUTH, LLC		2025		\$15,614.67	\$57.09	\$117.11	\$35.00	-\$13,272.40	\$2,551.47
								Parcel Total:	\$2,551.47
00580150085	5569509	4489 CABINWOOD TURN		03	DOUGLASVILLE				
BROUDY, DENISE		2025		\$7,186.27	\$517.60	\$323.79	\$35.00	-\$1,500.00	\$6,562.66
								Parcel Total:	\$6,562.66
00580250002	1016347	0 POOL RD		01	COUNTY				
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$15.71	\$17.87	\$35.00	\$0.00	\$157.94
								Parcel Total:	\$157.94
00590150006	1045653	4002 JOSHUA LN		01	COUNTY				
MURPHY, VANCE BOYD JR.		2025		\$4,712.70	\$358.36	\$235.64	\$35.00	\$0.00	\$5,341.70
								Parcel Total:	\$5,341.70
00590250019	1063270	4843 GRANNY LN		01	COUNTY				
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$84.10	\$97.06	\$95.00	-\$300.00	\$479.43
MOZEE, JAMES E. & PHYLLIS L.		2025		\$503.27	\$38.27	\$25.16	\$35.00	\$0.00	\$601.70
								Parcel Total:	\$1,081.13
00590250034	1013888	4621 E GLEN RIDGE CIR		01	COUNTY				
GOINS, JEFFREY E.		2025		\$3,035.68	\$230.84	\$151.78	\$35.00	\$0.00	\$3,453.30
GOINS, JEFFREY E.		2024		\$3,041.79	\$452.23	\$529.68	\$95.00	-\$2,500.00	\$1,618.70
								Parcel Total:	\$5,072.00
00590250104	1024166	4703 GLEN RIDGE CIR		01	COUNTY				
HORNSBY SARA A		2025		\$938.99	\$71.40	\$46.95	\$35.00	\$0.00	\$1,092.34
								Parcel Total:	\$1,092.34
00620150034	1023446	4763 WAVERLY WALK 30135		01	COUNTY				
JONES, WALTER H. & PATRICIA M.		2025		\$1,390.97	\$100.06	\$69.55	\$35.00	-\$900.00	\$695.58
								Parcel Total:	\$695.58
00620250128	5587408	6395 QUEENSDALE DR		01	COUNTY				
OLOGUNMETA, OLANREWAJU		2025		\$4,462.82	\$10.09	\$20.70	\$35.00	-\$4,048.80	\$479.81
								Parcel Total:	\$479.81
00620250134	1055075	6335 QUEENSDALE DR		01	COUNTY				
HYLTON, COUNTESS		2025		\$2,683.71	\$162.42	\$90.69	\$35.00	-\$1,925.00	\$1,046.82
								Parcel Total:	\$1,046.82

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 10
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00630250016	1045717	6073 DORSETT SHOALS RD	01	COUNTY					
NELSON, TINA J		2025	\$2,444.36	\$185.87	\$122.22	\$35.00	\$0.00	\$2,787.45	
							Parcel Total:	\$2,787.45	
00630250020	1031285	6075 SUMTER DR	01	COUNTY					
HUTCHESON, VICKIE L.		2025	\$1,816.31	\$138.11	\$90.82	\$35.00	\$0.00	\$2,080.24	
							Parcel Total:	\$2,080.24	
00640250106	5563881	5756 SHOAL CREEK DR	01	COUNTY					
DEAN, MARY J.		2025	\$1,293.98	\$98.39	\$64.70	\$35.00	\$0.00	\$1,492.07	
							Parcel Total:	\$1,492.07	
00660250043	1019081	5835 N BEAR DR	01	COUNTY					
BROWN, RONALD J.		2025	\$404.60	\$30.77	\$20.23	\$35.00	\$0.00	\$490.60	
							Parcel Total:	\$490.60	
00660250044	1017713	5845 N BEAR DR 30135	01	COUNTY					
BROWN, RONALD J.		2025	\$317.35	\$24.13	\$15.87	\$35.00	\$0.00	\$392.35	
							Parcel Total:	\$392.35	
00660250071	1028376	6006 S BEAR DR	01	COUNTY					
C H S ASSOCIATES, INC.		2024	\$15.10	\$2.66	\$3.02	\$35.00	\$0.00	\$55.78	
C H S ASSOCIATES, INC.		2025	\$404.60	\$30.77	\$20.23	\$35.00	\$0.00	\$490.60	
							Parcel Total:	\$546.38	
00660250107	1049288	5945 S BEAR DR	01	COUNTY					
BETHKE, FLOYD E., ESTATE		2025	\$2,085.82	\$70.46	\$13.89	\$35.00	-\$1,900.00	\$305.17	
							Parcel Total:	\$305.17	
00670250096	5575766	6184 MARILLA ST	01	COUNTY					
ORANGE, JERRY & TONIE		2025	\$841.03	\$63.95	\$42.05	\$35.00	\$0.00	\$982.03	
	04/07/2026						Parcel Total:	\$982.03	
00670250132	1042737	6290 S SKYLINE DR	01	COUNTY					
RABIEE, ELAINE C.		2024	\$308.33	\$54.21	\$61.67	\$35.00	\$0.00	\$459.21	
RABIEE, ELAINE C.		2025	\$308.33	\$23.45	\$15.42	\$35.00	\$0.00	\$382.20	
							Parcel Total:	\$841.41	
00670250188	1016123	0 EVA CT OFF	01	COUNTY					
WATTS, RONALD T.		2025	\$319.16	\$24.27	\$15.96	\$35.00	\$0.00	\$394.39	
	06/06/2023 GTS						Parcel Total:	\$394.39	
00670250194	1031951	0 QUEENS RD OFF	01	COUNTY					
SMITH, ASHLEY TIONA		2025	\$141.99	\$10.80	\$7.10	\$35.00	\$0.00	\$194.89	
							Parcel Total:	\$194.89	
00690250006	5578615	0 HWY 5	01	COUNTY					
HABITAT FOR HUMANITY OF NORTHWES		2025 -	\$1,408.56	\$107.11	\$70.43	\$327.00	\$0.00	\$1,913.10	
	06/02/2026						Parcel Total:	\$1,913.10	

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00690250102	1042549	6917	LAUREL WOOD DR	01	COUNTY					
RAY, PAULINE D.		2025		\$386.60	\$29.40	\$19.33	\$35.00	\$0.00	\$470.33	
								Parcel Total:	\$470.33	
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY					
HARRIS, RANDY A. & LAURIE J.		2025		\$2,813.51	\$213.94	\$140.68	\$35.00	\$0.00	\$3,203.13	
								Parcel Total:	\$3,203.13	
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY					
DIMARCO, ROCCO C., ESTATE &		2025		\$810.08	\$61.60	\$40.50	\$35.00	\$0.00	\$947.18	
								Parcel Total:	\$947.18	
00700250031	1026173	4220	MASON CREEK RD	01	COUNTY					
THOMPSON, WAYNE THOMAS, ETAL		2025		\$485.42	\$36.91	\$24.27	\$35.00	\$0.00	\$581.60	
								Parcel Total:	\$581.60	
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY					
MATTHEWS, KIZZIE		2025		\$1,007.39	\$76.61	\$50.37	\$35.00	\$0.00	\$1,169.37	
								Parcel Total:	\$1,169.37	
00710150048	5592329	4242	STERLING POINTE DR	01	COUNTY					
SMITH, BRANTLEY H. & DERICK J.		2025		\$534.04	\$40.61	\$26.70	\$35.00	\$0.00	\$636.35	
								Parcel Total:	\$636.35	
00720350010A	1018861	7191	CAPPS FERRY RD	01	COUNTY					
BLANKS DONNIE J. JR. & JENNIFER		2022	-	\$501.47	\$9.61	\$100.29	\$22.00	\$0.00	\$633.37	
BLANKS, DONNIE J., JR. & JENNIFE		2025		\$572.97	\$43.57	\$28.65	\$35.00	\$0.00	\$680.19	
BLANKS, DONNIE J., JR. & JENNIFE		2024		\$573.89	\$100.91	\$114.78	\$0.00	\$0.00	\$789.58	
BLANKS, DONNIE J., JR. & JENNIFE		2023		\$580.09	\$0.00	\$0.00	\$0.00	\$0.00	\$580.09	
								Parcel Total:	\$2,683.23	
00730150104	1063853	4574	SUNFLOWER DR	01	COUNTY					
ROBERTS, FREDERICK & BRIDGETTE		2025		\$2,982.98	\$18.17	\$22.37	\$35.00	-\$2,535.66	\$522.86	
								Parcel Total:	\$522.86	
00740150003	1010430	3872	BOMAR RD	01	COUNTY					
HAYES, LINDA MARLENE		2025		\$461.87	\$35.12	\$23.09	\$35.00	\$0.00	\$555.08	
								Parcel Total:	\$555.08	
00740250002	1016293	4382	DANIELL MILL RD	01	COUNTY					
RUSSELL, CHARLES		2025		\$3,816.10	\$112.83	\$8.90	\$35.00	-\$3,777.24	\$195.59	
	04/07/2026							Parcel Total:	\$195.59	
00740350019A	1096544	6650	HWY 5	01	COUNTY					
LAWSON, RONALD		2025		\$155.81	\$11.85	\$7.79	\$35.00	\$0.00	\$210.45	
								Parcel Total:	\$210.45	
00750250027	1020769	0	POST RD	01	COUNTY					
BURKETT, THOMAS B. & BETT		2025	-	\$1,956.40	\$148.77	\$97.82	\$327.00	\$0.00	\$2,529.99	
	06/02/2026							Parcel Total:	\$2,529.99	

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00780150015	5577901	0 SADDLEBROOK CT	03	DOUGLASVILLE					
LOFTMAN, MERVIN F.		2025 -	\$1,077.67	\$81.95	\$53.88	\$327.00	\$0.00	\$1,540.50	
	06/02/2026						Parcel Total:	\$1,540.50	
00780150018	1034626	9110 SADDLEBROOK CT 30135	03	DOUGLASVILLE					
JOHNSON, JESSE & BRANDON		2025	\$6,452.56	\$490.66	\$322.63	\$35.00	\$0.00	\$7,300.85	
							Parcel Total:	\$7,300.85	
00790150007	1011830	2364 SLATER MILL RD	01	COUNTY					
MILLER, DANIEL GREGORY		2025	\$2,024.86	\$153.97	\$101.24	\$35.00	\$0.00	\$2,315.07	
							Parcel Total:	\$2,315.07	
00790150092	1053264	0 SLATER MILL RD	03	DOUGLASVILLE					
TOOLE, HUNTER O'NEAL		2025	\$480.81	\$36.56	\$24.04	\$35.00	\$0.00	\$576.41	
							Parcel Total:	\$576.41	
00800150049	1003303	0 SLATER MILL RD	01	COUNTY					
MINTER, JOHN JACOB		2025	\$43.97	\$3.34	\$2.20	\$35.00	\$0.00	\$84.51	
							Parcel Total:	\$84.51	
00820150092	1034680	2205 TULEY DR 30135	01	COUNTY					
BONSU, KWABENA		2025	\$1,440.89	\$64.68	\$31.16	\$35.00	-\$1,400.00	\$171.73	
							Parcel Total:	\$171.73	
00830150100	1001213	0 CINDY DR	03	DOUGLASVILLE					
AGUIRRE, LUIS ALONSO		2025	\$331.59	\$25.21	\$16.58	\$35.00	\$0.00	\$408.38	
							Parcel Total:	\$408.38	
00830150128	1039435	3773 CINDY DR	03	DOUGLASVILLE					
SKA REALTY SERVICES, LLC		2025	\$3,703.89	\$281.65	\$185.19	\$35.00	\$0.00	\$4,205.73	
	04/07/2026						Parcel Total:	\$4,205.73	
00830150147	1001273	2426 ERIC LN	03	DOUGLASVILLE					
MASON, MARIO		2025	\$3,189.93	\$242.56	\$159.50	\$35.00	\$0.00	\$3,626.99	
	04/07/2026						Parcel Total:	\$3,626.99	
00830150269	1013490	3183 WARRENTON CT	01	COUNTY					
RUSSUM INVESTMENTS SFR1, LLC		2025	\$2,855.72	\$20.41	\$20.94	\$35.00	-\$2,436.99	\$495.08	
							Parcel Total:	\$495.08	
00840150203	1061372	0 SLATER MILL RD	01	COUNTY					
KAUFFMAN JASON		2025 -	\$1,698.82	\$129.18	\$84.94	\$327.00	\$0.00	\$2,239.94	
	06/02/2026						Parcel Total:	\$2,239.94	
00840250014	5552627	9095 KEATON CREEK DR	01	COUNTY					
DINDIAL, RICKEY S. & RAJPATTIE		2025	\$190.66	\$14.50	\$9.53	\$35.00	\$0.00	\$249.69	
							Parcel Total:	\$249.69	
00840250016	1064048	9115 KEATON CREEK DR	01	COUNTY					
RUFF, CURTIS A.		2024	\$190.85	\$33.56	\$38.17	\$35.00	\$0.00	\$297.58	
							Parcel Total:	\$297.58	

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00840250016	5600782	9115	KEATON CREEK DR	01	COUNTY					
RUFF, CURTIS A.		2025		\$190.66	\$14.50	\$9.53	\$35.00	\$0.00	\$249.69	
									Parcel Total:	
									\$249.69	
00840250029	1007322	9152	KETTLE OVERLOOK	01	COUNTY					
HOLLOWAY, DENNIS		2025		\$3,224.64	\$201.04	\$128.57	\$35.00	-\$1,450.00	\$2,139.25	
									Parcel Total:	
									\$2,139.25	
00850150021	1021980	3045	WALLACE LAKE RD	01	COUNTY					
LEWALLEN, RICKEY HARRELL		2025		\$260.10	\$19.78	\$13.01	\$35.00	\$0.00	\$327.89	
									Parcel Total:	
									\$327.89	
00850150148	1019532	3780	BROOKHOLLOW DR	01	COUNTY					
LEWIS, PATRICIA		2025		\$5,947.11	\$40.02	\$49.26	\$35.00	-\$4,962.00	\$1,109.39	
									Parcel Total:	
									\$1,109.39	
00860250017	1031750	0	MOCCASIN LAKE RD	01	COUNTY					
BARNETT, R. M., ESTATE		2025		\$663.44	\$50.45	\$33.17	\$35.00	\$0.00	\$782.06	
BARNETT, R. M., ESTATE		2024		\$664.50	\$116.84	\$132.90	\$35.00	\$0.00	\$949.24	
BARNETT, R. M., ESTATE		2023	-	\$671.68	\$202.48	\$134.34	\$327.00	\$0.00	\$1,335.50	
	04/07/2026								Parcel Total:	
									\$3,066.80	
00870150022	5599803	3801	GREENBROOK DR	01	COUNTY					
THOMPSON, CHARLENE KADIAN		2025		\$3,125.88	\$237.69	\$156.29	\$35.00	\$0.00	\$3,554.86	
THOMPSON, CHARLENE KADIAN		2024		\$3,130.75	\$546.20	\$313.08	\$160.00	-\$1,105.50	\$3,044.53	
	04/07/2026 GTS								Parcel Total:	
									\$6,599.39	
00870150125	1018098	3842	MONTICELLO ST	01	COUNTY					
BUTTERFIELD, CHERYL M.		2025		\$3,517.69	\$267.49	\$175.88	\$35.00	\$0.00	\$3,996.06	
									Parcel Total:	
									\$3,996.06	
00880150005	1062884	4045	ANNEEWAKEE RD	01	COUNTY					
WILLINGHAM, TORKESHIA LATANYA&DE		2025		\$5,819.45	\$442.52	\$290.97	\$35.00	\$0.00	\$6,587.94	
									Parcel Total:	
									\$6,587.94	
00880150082	1044234	0	SIMON RD	01	COUNTY					
THOMASON, GEORGE		2025		\$201.04	\$15.29	\$10.05	\$35.00	\$0.00	\$261.38	
	12/31/2023								Parcel Total:	
									\$261.38	
00890150011	1007105	4175	LEOLA RD 30135 215	01	COUNTY					
WEBSTER, IRENE W.		2025		\$209.84	\$15.96	\$10.49	\$35.00	\$0.00	\$271.29	
WEBSTER, IRENE W.		2024		\$210.17	\$36.95	\$42.03	\$35.00	\$0.00	\$324.15	
									Parcel Total:	
									\$595.44	
00900150107	1041124	3851	SWOOPING CT	01	COUNTY					
LAND SALES, INC.		2025	-	\$635.47	\$48.32	\$31.77	\$327.00	\$0.00	\$1,042.56	
	06/02/2026								Parcel Total:	
									\$1,042.56	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 14
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$31.22	\$20.53	\$35.00	\$0.00	\$497.29
								Parcel Total:	\$497.29
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2025		\$410.54	\$31.22	\$20.53	\$35.00	\$0.00	\$497.29
								Parcel Total:	\$497.29
00920150047	5587671	5010	WILDEOAK TRL	01	COUNTY				
TAYCOY VENTURES, LLC		2025	-	\$818.92	\$62.27	\$40.95	\$327.00	\$0.00	\$1,249.14
06/02/2026 GTS								Parcel Total:	\$1,249.14
00920250125	1091639	4136	GREEN FIELD DR	01	COUNTY				
SCOTT BRITNEY & BAKER HOWARD LEE		2025		\$4,088.87	\$33.27	\$21.88	\$35.00	-\$3,651.30	\$527.72
								Parcel Total:	\$527.72
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY				
ANATOLE, LINDA, ESTATE		2025		\$3,148.51	\$239.41	\$157.43	\$35.00	\$0.00	\$3,580.35
04/07/2026								Parcel Total:	\$3,580.35
00930150003	1090635	0	HWY 166 30135	01	COUNTY				
FREEMONT, JAMES M.		2025		\$404.60	\$30.76	\$20.23	\$35.00	\$0.00	\$490.59
								Parcel Total:	\$490.59
00930250115	1061982	4966	MOCKINGBIRD LN	01	COUNTY				
SCOVELL-BROWN, LISA, ESTATE		2025		\$2,719.12	\$206.76	\$135.96	\$35.00	\$0.00	\$3,096.84
04/07/2026								Parcel Total:	\$3,096.84
00950250228	1094140	4120	FEATHER DR	01	COUNTY				
GLASS SHILLEAH IDORA		2025		\$1,332.20	\$101.30	\$66.61	\$35.00	\$0.00	\$1,535.11
								Parcel Total:	\$1,535.11
00970250047	1022717	0	CENTRAL CHURCH RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		\$722.50	\$23.48	\$36.13	\$35.00	\$0.00	\$817.11
THOMASON, MARY ANNETTE & GEORGE		2024		\$723.65	\$25.33	\$36.18	\$35.00	\$0.00	\$820.16
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$731.47	\$28.04	\$36.57	\$57.00	\$0.00	\$853.08
04/07/2026								Parcel Total:	\$2,490.35
00980250108	1045577	5885	OAK CT	01	COUNTY				
GENTRY, LARRY E. & MERRY		2025		\$417.60	\$31.75	\$20.88	\$35.00	\$0.00	\$505.23
								Parcel Total:	\$505.23
00980250159	1059255	3795	KINGS HWY	01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025		\$3,425.27	\$260.46	\$171.26	\$35.00	\$0.00	\$3,891.99
04/07/2026								Parcel Total:	\$3,891.99
00990150203	1024987	4451	TUCKAHOE CT	01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025		\$3,850.89	\$292.82	\$192.54	\$35.00	\$0.00	\$4,371.25
04/07/2026								Parcel Total:	\$4,371.25

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 15
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00990250085	1064084	6375	AMBER DR	01	COUNTY					
ELDER, PAMALA DIANNE, LIFE ESTAT		2025		\$1,696.79	\$89.12	\$43.91	\$35.00	-\$900.00		\$964.82
								Parcel Total:		\$964.82
01000150079	1031687	4190	CHICKASAW TRL	01	COUNTY					
SALINAS MAGALI GARCIA		2025		\$2,001.64	\$112.55	\$66.19	\$35.00	-\$1,600.00		\$615.38
	06/02/2026							Parcel Total:		\$615.38
01000250125	1090355	6604	BRIARCLIFF DR	01	COUNTY					
TEAGUE RICHARD W. & MATHIS TANYA		2025		\$820.28	\$35.32	\$13.88	\$35.00	-\$700.00		\$204.48
								Parcel Total:		\$204.48
01000250212	1021849	6599	BRIARCLIFF DR 30135	01	COUNTY					
SUMMERVILLE, DEBBIE		2025		\$2,721.89	\$206.97	\$136.09	\$35.00	\$0.00		\$3,099.95
	04/07/2026							Parcel Total:		\$3,099.95
01010150013	1060816	0	ANNEEWAKEE RD OFF	01	COUNTY					
THOMASON, G. R.		2025		\$26.38	\$2.01	\$1.32	\$35.00	\$0.00		\$64.71
								Parcel Total:		\$64.71
01020150029	1038857	3809	GEORGIA DR 30135	01	COUNTY					
KED DEVELOPMENT, LLC		2025		\$247.54	\$18.82	\$12.38	\$35.00	\$0.00		\$313.74
								Parcel Total:		\$313.74
01030150019	1063967	3208	CARMEL DR	01	COUNTY					
SANGSTER AUTO SALES		2023	-	\$521.57	\$157.23	\$104.31	\$202.00	\$0.00		\$985.11
SANGSTER AUTO SALES		2025		\$665.96	\$50.64	\$33.30	\$35.00	\$0.00		\$784.90
SANGSTER AUTO SALES		2024		\$704.77	\$123.92	\$140.95	\$160.00	\$0.00		\$1,129.64
	04/07/2026							Parcel Total:		\$2,899.65
01030150058	1024019	3291	JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2025		\$3,332.30	\$253.39	\$166.62	\$35.00	\$0.00		\$3,787.31
								Parcel Total:		\$3,787.31
01030150059	1033503	3301	JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2023	-	\$219.59	\$66.19	\$43.92	\$202.00	\$0.00		\$531.70
NEWMAN, SHIRLEY A.		2024		\$2,679.39	\$471.13	\$535.88	\$160.00	\$0.00		\$3,846.40
NEWMAN, SHIRLEY A.		2025		\$3,215.44	\$244.51	\$160.77	\$35.00	\$0.00		\$3,655.72
								Parcel Total:		\$8,033.82
01050150065	1013235	3425	SPRING RIDGE DR	01	COUNTY					
CARTER, TERESA M., ETAL		2025		\$2,453.55	\$108.66	\$42.77	\$35.00	-\$1,700.00		\$939.98
								Parcel Total:		\$939.98
01070250010	1017987	3862	POOL RD	01	COUNTY					
DEAN, GARY & JERRY & TONY		2025		\$879.15	\$66.85	\$43.96	\$35.00	\$0.00		\$1,024.96
								Parcel Total:		\$1,024.96

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 16
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01080150058	1043478	2604	BOMAR RD	01	COUNTY				
ESTRADA, ERICK AVALOS		2025		\$2,745.16	\$16.33	\$20.10	\$35.00	-\$2,343.07	\$473.52
								Parcel Total:	\$473.52
01090150016	1016010	2742	BOMAR RD	01	COUNTY				
CCHF3 HOLDINGS LLC		2025	-	\$2,500.47	\$190.14	\$125.02	\$302.00	\$0.00	\$3,117.63
	06/02/2026							Parcel Total:	\$3,117.63
01090150021	1056832	2739	WHISPER CT	01	COUNTY				
SHROPSHIRE INVESTMENTS, LLC		2024		\$52.85	\$9.29	\$10.57	\$35.00	\$0.00	\$107.71
GRAYSON INVESTMENTS, LLC		2025		\$66.59	\$5.06	\$3.33	\$35.00	\$0.00	\$109.98
								Parcel Total:	\$217.69
01090150082	1008368	2715	WHISPER TRL	01	COUNTY				
DIVINE TEAM GROUP, INC.		2025		\$387.01	\$29.43	\$19.35	\$35.00	\$0.00	\$470.79
								Parcel Total:	\$470.79
01090150095	1021896	0	WHISPER TRL OFF	01	COUNTY				
MALOOF, JEANNINE J., ESTATE &		2025		\$22.62	\$1.72	\$1.13	\$35.00	\$0.00	\$60.47
								Parcel Total:	\$60.47
01100150005	5599520	3209	POPE RD	01	COUNTY				
TAYLOR, JAMES T., ESTATE		2025		\$1,833.27	\$109.62	\$91.66	\$35.00	\$0.00	\$2,069.55
								Parcel Total:	\$2,069.55
01100150012	5556079	3121	BEAVER DR	01	COUNTY				
RASHARD, RICARDO JONES		2025		\$125.66	\$9.56	\$6.28	\$35.00	\$0.00	\$176.50
								Parcel Total:	\$176.50
01100150230	1096524	3205	POPE RD	01	COUNTY				
JLM REALTY FIRM, LLC		2025		\$1,481.44	\$88.57	\$74.07	\$35.00	\$0.00	\$1,679.08
								Parcel Total:	\$1,679.08
01110150009	1040511	3412	LAKE MONROE RD	01	COUNTY				
ARMES, PRISCILLA		2025		\$1,184.90	\$90.10	\$59.25	\$35.00	\$0.00	\$1,369.25
								Parcel Total:	\$1,369.25
01120150019	1093699	0	ANNEEWAKEE RD OFF	01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		\$585.54	\$44.52	\$29.28	\$35.00	\$0.00	\$694.34
	04/07/2026							Parcel Total:	\$694.34
01120350037	1090939	5975	WINDSORCREEK DR	01	COUNTY				
FKH SFR PROPCO J LP		2025	-	\$2,388.31	\$1.58	\$3.25	\$57.00	-\$2,380.31	\$69.83
	06/02/2026							Parcel Total:	\$69.83
01140150292	1047343	0	ARNOLDS MILL OVERPASS OFF	01	COUNTY				
TRIPP, GRACE		2025		\$615.69	\$46.82	\$30.78	\$35.00	\$0.00	\$728.29
TRIPP, GRACE		2024		\$616.67	\$108.43	\$123.33	\$327.00	\$0.00	\$1,175.43
	04/07/2026							Parcel Total:	\$1,903.72

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 17	
RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01150250290	1064012	225 MILLWHEEL DR	04	VILLA RICA					
OGLESBY, TANIA		2025	\$3,223.97	\$245.15	\$161.20	\$35.00	\$0.00	\$3,665.32	
							Parcel Total:	\$3,665.32	
01150250331	1051346	208 MILLSTREAM RDG	04	VILLA RICA					
PAYTON, TAISHA & STEPHANT T.		2025	\$4,941.33	\$375.75	\$247.07	\$35.00	\$0.00	\$5,599.15	
							Parcel Total:	\$5,599.15	
01180350008	5584849	7575 POST RD 30187	01	COUNTY					
SHIPP, JASON & WALKER, ASHLEY		2025	\$779.05	\$59.24	\$38.95	\$95.00	\$0.00	\$972.24	
	06/02/2026 GTS						Parcel Total:	\$972.24	
01190250012	1021265	3445 EPHEBUS HEIGHTS DR	01	COUNTY					
WADDELL, DENISE M.		2025	\$956.78	\$72.75	\$47.84	\$35.00	\$0.00	\$1,112.37	
							Parcel Total:	\$1,112.37	
01200250063	1052850	3547 POST RD	01	COUNTY					
VANSANT, TERRI LOU NKA		2025	\$204.52	\$15.55	\$10.23	\$35.00	\$0.00	\$265.30	
							Parcel Total:	\$265.30	
01200350030	1013215	8177 TYREE RD	01	COUNTY					
KIMBALL, STACIE M. & KACIE A.		2025	\$1,454.35	\$110.59	\$72.72	\$35.00	\$0.00	\$1,672.66	
							Parcel Total:	\$1,672.66	
01210350176	1089714	8810 CALLAWAY DR 30187	01	COUNTY					
THE ENCLAVE AT SAINT ANDREWS HOM		2025	\$68.76	\$5.23	\$3.44	\$35.00	\$0.00	\$112.43	
THE ENCLAVE AT SAINT ANDREWS HOM		2024	\$70.03	\$12.31	\$14.01	\$35.00	\$0.00	\$131.35	
							Parcel Total:	\$243.78	
01220250017	5596596	7352 MASON FALLS DR	01	COUNTY					
DONNEL, SHARON K.		2025	\$1,803.52	\$137.14	\$90.18	\$35.00	\$0.00	\$2,065.84	
							Parcel Total:	\$2,065.84	
01250250008	1038006	3517 BIRCHWOOD DR	01	COUNTY					
RIGG, SEAN		2025	\$1,600.04	\$121.67	\$80.00	\$35.00	\$0.00	\$1,836.71	
							Parcel Total:	\$1,836.71	
01250250058	1054234	6379 EXECUTIVE DR	01	COUNTY					
MATISTA, MANUEL		2025	\$1,982.02	\$150.71	\$99.10	\$35.00	\$0.00	\$2,266.83	
							Parcel Total:	\$2,266.83	
01250250092	1039489	6526 EXECUTIVE DR	01	COUNTY					
CRAWFORD, SONNY L. & SHIR		2025	\$421.24	\$5.22	\$16.06	\$35.00	-\$100.00	\$377.52	
							Parcel Total:	\$377.52	
01260150005	1050973	3551 ANNEEWAKEE RD	01	COUNTY					
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025	\$209.84	\$15.96	\$10.49	\$35.00	\$0.00	\$271.29	
							Parcel Total:	\$271.29	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 18
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		\$949.60	\$72.21	\$47.48	\$35.00	\$0.00	\$1,104.29
								Parcel Total:	\$1,104.29
01260250025	1009130	6292	LAKEVIEW DR	01	COUNTY				
THOMAS, CLEMENTINE		2025		\$2,569.58	\$32.12	\$17.90	\$35.00	-\$2,220.00	\$434.60
								Parcel Total:	\$434.60
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2025		\$3,637.98	\$276.63	\$181.90	\$35.00	\$0.00	\$4,131.51
LYONS, LATRAVON B.		2024		\$3,644.12	\$60.65	\$185.35	\$155.00	-\$3,500.00	\$545.12
GTS								Parcel Total:	\$4,676.63
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2025		\$2,659.54	\$202.23	\$132.98	\$35.00	\$0.00	\$3,029.75
								Parcel Total:	\$3,029.75
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		\$2,706.39	\$203.07	\$135.32	\$35.00	-\$500.00	\$2,579.78
								Parcel Total:	\$2,579.78
01270250169	1092183	3558	YORK DR	01	COUNTY				
1231 HOLDINGS LLC		2025		\$317.89	\$24.17	\$15.89	\$35.00	\$0.00	\$392.95
								Parcel Total:	\$392.95
01280150022	1017162	2940	LAKE MONROE RD	01	COUNTY				
AMEE, TIMOTHY J. & PHYLLIS R.		2025		\$1,502.56	\$53.69	\$11.15	\$35.00	-\$1,355.61	\$246.79
								Parcel Total:	\$246.79
01280150171	1037775	4120	TARNWOOD PL	01	COUNTY				
PERENNIAL WALK AT LAKE MONROE		2025		\$416.83	\$31.69	\$20.84	\$35.00	\$0.00	\$504.36
								Parcel Total:	\$504.36
01280150173	1023527	4045	TARNWOOD PL	01	COUNTY				
DEJESUS, KOU SHAN-TRELL		2024		\$4,496.25	\$544.96	\$449.63	\$302.00	-\$2,000.00	\$3,792.84
								Parcel Total:	\$3,792.84
01280250216	1029141	5710	STEWART MILL RD	01	COUNTY				
TILLEY, DEBRA K.		2025		\$1,816.42	\$138.12	\$90.82	\$35.00	\$0.00	\$2,080.36
								Parcel Total:	\$2,080.36
01290150063	1043632	3057	TARA WOODS DR 30135	01	COUNTY				
BLAIR, CHARLES E.		2025		\$1,950.12	\$164.13	\$97.51	\$95.00	\$0.00	\$2,306.76
06/02/2026								Parcel Total:	\$2,306.76
01290150078	1059218	2816	AUNT PITY PAT LN	01	COUNTY				
MCCLAIN, MARCUS		2025		\$2,648.74	\$201.41	\$132.44	\$35.00	\$0.00	\$3,017.59
								Parcel Total:	\$3,017.59

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District		Penalty	Fees	Paid	Total Due
				Original Amt	Interest				
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$339.26	\$25.80	\$16.96	\$35.00	\$0.00	\$417.02
								Parcel Total:	\$417.02
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY				
LAREAU, LEOLA K.		2023	-	\$497.39	\$149.94	\$99.48	\$202.00	\$0.00	\$948.81
LAREAU, LEOLA K.		2025		\$711.18	\$54.08	\$35.56	\$35.00	\$0.00	\$835.82
LAREAU, LEOLA K.		2024		\$718.62	\$126.36	\$143.72	\$160.00	\$0.00	\$1,148.70
04/07/2026								Parcel Total:	\$2,933.33
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY				
THEODORE, GUESTELIA & SHERLEEN		2025		\$210.38	\$14.54	\$9.42	\$35.00	-\$23.97	\$245.37
								Parcel Total:	\$245.37
01330150069	1058470	0 MOUNTAIN BROOK CT		01	COUNTY				
TAYLOR, JAMES, JR.		2025		\$36.45	\$2.77	\$1.82	\$35.00	\$0.00	\$76.04
								Parcel Total:	\$76.04
01340150030	1048460	3480 ANNEEWAKEE RD		01	COUNTY				
HILL, PATSY A.		2025		\$229.03	\$17.42	\$11.45	\$35.00	\$0.00	\$292.90
HILL, PATSY A.		2024		\$229.46	\$40.35	\$45.89	\$35.00	\$0.00	\$350.70
								Parcel Total:	\$643.60
01340150039	1040490	3363 N ANNEEWAKEE RD		01	COUNTY				
CONTRERAS, EVA DEL CARMEN GONZAL		2025		\$3,028.21	\$7.83	\$48.16	\$35.00	-\$2,100.00	\$1,019.20
04/07/2026								Parcel Total:	\$1,019.20
01340150045	1056683	3235 THORNERIDGE TRL		01	COUNTY				
JACKSON, DONALD		2025		\$1,087.70	\$82.71	\$54.39	\$35.00	\$0.00	\$1,259.80
								Parcel Total:	\$1,259.80
01360150036	1092131	2580 HARRISON MILL DR 30135 441		01	COUNTY				
VIEUX JOSEPH, ESTATE		2025		\$5,131.29	\$390.19	\$256.56	\$35.00	\$0.00	\$5,813.04
04/07/2026 GTS								Parcel Total:	\$5,813.04
01360150130	1090345	2757 JACOB LN 30135		01	COUNTY				
JEAN-LOUIS FELIX SANON LIVING TR		2025		\$1,000.73	\$76.09	\$50.04	\$35.00	\$0.00	\$1,161.86
								Parcel Total:	\$1,161.86
01360250030	1039552	3197 MASON CREEK RD		01	COUNTY				
WILLIAMS, KATIE B.		2024		\$193.82	\$34.08	\$38.76	\$35.00	\$0.00	\$301.66
WILLIAMS, KATIE B.		2025		\$193.82	\$14.74	\$9.69	\$35.00	\$0.00	\$253.25
								Parcel Total:	\$554.91
01370150019	5558244	2520 HILDERBRAND DR		01	COUNTY				
ALBA, LOLETTE V. & JOSE & SMITH,		2025		\$395.69	\$30.09	\$19.78	\$35.00	\$0.00	\$480.56
								Parcel Total:	\$480.56

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01370250016	1012461	0 RICHARDSON RD OFF 30180	01	COUNTY					
LEUNG, MEGEL GEORGE		2025	\$305.33	\$23.22	\$15.27	\$35.00	\$0.00	\$378.82	
							Parcel Total:	\$378.82	
01370250035	1044185	3288 RICHARDSON RD	01	COUNTY					
POUNDS, EDDIE, ESTATE		2025	\$1,783.00	\$135.58	\$89.15	\$35.00	\$0.00	\$2,042.73	
							Parcel Total:	\$2,042.73	
01370250039	1056263	3361 RICHARDSON RD	01	COUNTY					
WHEAT, ALFREDA CHARLETTE, ETAL		2025	\$1,178.37	\$9.57	\$58.92	\$35.00	\$0.00	\$1,281.86	
	04/07/2026 GTS						Parcel Total:	\$1,281.86	
01380250017	1047221	0 BLACKBERRY LN OFF	01	COUNTY					
GRAY, ALBERT F.		2025	\$400.84	\$30.48	\$20.04	\$35.00	\$0.00	\$486.36	
							Parcel Total:	\$486.36	
01390150129	1012417	4734 SPINEPOINT WAY	01	COUNTY					
THOMPSON, MICHAEL D.		2025	\$4,005.44	\$6.65	\$28.09	\$35.00	-\$3,445.79	\$629.39	
							Parcel Total:	\$629.39	
01430250012	1006137	9780 POOLE RD	01	COUNTY					
TIMMONS, RACHEL E.		2025	\$1,483.81	\$112.83	\$74.19	\$35.00	\$0.00	\$1,705.83	
							Parcel Total:	\$1,705.83	
01430250047	1029466	3365 ECHO FALLS CT 30180	04	VILLA RICA					
SCOTT, BIANCA		2025	\$3,375.11	\$10.29	\$21.11	\$35.00	-\$2,952.91	\$488.60	
							Parcel Total:	\$488.60	
01430250053	1055804	3340 ECHO FALLS CT	04	VILLA RICA					
YHWH REALTY, INC.		2025	\$45.88	\$3.49	\$2.29	\$35.00	\$0.00	\$86.66	
							Parcel Total:	\$86.66	
01430250058	1063537	9935 POOLE RD 30180	04	VILLA RICA					
RAY, JONATHAN & HARRIS, ASHLEY		2025	\$698.58	\$52.16	\$33.45	\$35.00	-\$95.03	\$724.16	
							Parcel Total:	\$724.16	
01430350054	1017469	8066 RANNOCH MOOR DR	01	COUNTY					
JUST, JOHN C.		2025	\$2,683.92	\$204.09	\$134.20	\$35.00	\$0.00	\$3,057.21	
JUST, JOHN C.		2024	\$2,688.20	\$472.67	\$537.64	\$160.00	\$0.00	\$3,858.51	
JUST, JOHN C.		2023 -	\$2,717.25	\$819.11	\$543.45	\$202.00	\$0.00	\$4,281.81	
	04/07/2026						Parcel Total:	\$11,197.53	
01430350215	1090825	9056 E CARROLL RD	01	COUNTY					
MARTIN BILLY L. JR. & BRANDY L.		2025	\$6,066.97	\$321.35	\$201.26	\$35.00	-\$3,100.00	\$3,524.58	
							Parcel Total:	\$3,524.58	
01440350018	1035129	8955 OCHIL LN	01	COUNTY					
TRIPLELAY INDUSTRIES, LLC		2025	\$3,163.92	\$240.59	\$158.20	\$35.00	\$0.00	\$3,597.71	
							Parcel Total:	\$3,597.71	

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01440350026	1010738	7636	LEVEN DR 30187 285	01	COUNTY					
DAMERON, KIMBERLY BROOKE		2025		\$1,917.57	\$111.46	\$66.80	\$35.00	-\$1,750.00	\$380.83	
								Parcel Total:	\$380.83	
01440350063	1030092	0	OCHIL LN OFF	01	COUNTY					
EDWARDS J. C. ROY		2022	-	\$501.47	\$206.43	\$100.29	\$267.00	\$0.00	\$1,075.19	
EDWARDS, J. C. ROY		2025		\$552.87	\$42.04	\$27.64	\$35.00	\$0.00	\$657.55	
EDWARDS, J. C. ROY		2024		\$553.75	\$97.37	\$110.75	\$95.00	\$0.00	\$856.87	
EDWARDS, J. C. ROY		2023		\$578.81	\$174.48	\$115.76	\$35.00	\$0.00	\$904.05	
	04/07/2026	GTS						Parcel Total:	\$3,493.66	
01450250025	1003505	0	HWY 78	04	VILLA RICA					
BEHAR, ALAN A., ETAL		2025		\$833.26	\$63.36	\$41.66	\$60.00	\$0.00	\$998.28	
BEHAR, ALAN A., ETAL		2024		\$834.40	\$146.72	\$166.88	\$95.00	\$0.00	\$1,243.00	
BEHAR, ALAN A., ETAL		2023		\$847.31	\$255.42	\$169.46	\$35.00	\$0.00	\$1,307.19	
BEHAR ALAN A. ETAL		2022	-	\$872.52	\$359.18	\$174.50	\$267.00	\$0.00	\$1,673.20	
	04/07/2026	GTS						Parcel Total:	\$5,221.67	
01470150016	1026450	3789	CHATTAHOOCHEE DR	01	COUNTY					
THOMASON, GEORGE R.		2025		\$335.16	\$25.48	\$16.76	\$35.00	\$0.00	\$412.40	
								Parcel Total:	\$412.40	
01470150017	1029444	3799	CHATTAHOOCHEE DR	01	COUNTY					
ORTEGA, LUIS FERNANDO		2025		\$335.16	\$25.48	\$16.76	\$35.00	\$0.00	\$412.40	
								Parcel Total:	\$412.40	
01470150066	1033200	0	HUNT RD	01	COUNTY					
PATTERSON, DALE R.		2025		\$281.47	\$21.40	\$14.07	\$35.00	\$0.00	\$351.94	
PATTERSON, DALE R.		2024		\$281.90	\$49.57	\$56.38	\$35.00	\$0.00	\$422.85	
								Parcel Total:	\$774.79	
01470150092A	1025443	0	HWY 166 - FAIRBURN RD	01	COUNTY					
GUEVARA, RAMON & MARTINEZ, SAUL		2025		\$20.10	\$1.53	\$1.01	\$35.00	\$0.00	\$57.64	
								Parcel Total:	\$57.64	
01470350008	1044147	9094	HWY 166	01	COUNTY					
GRIFFIN, MORRIS L. & LORAIN F.		2025		\$276.00	\$20.99	\$13.80	\$35.00	\$0.00	\$345.79	
								Parcel Total:	\$345.79	
01470350012	1092491	8916	HWY 166	01	COUNTY					
YARBROUGH CLEZZE S. BORGES		2025		\$1,837.03	\$139.69	\$91.85	\$35.00	\$0.00	\$2,103.57	
								Parcel Total:	\$2,103.57	
01480250026	1037971	2844	BUSBIN CT 30180	01	COUNTY					
VALLEGO, ALEXIS RAMIREZ		2025		\$1,349.58	\$102.62	\$67.48	\$35.00	\$0.00	\$1,554.68	
								Parcel Total:	\$1,554.68	

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RUN DATE 08/03/2026		PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01490250019	1037902	0 TIMMONS CIR		01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024		\$344.83	\$60.63	\$68.97	\$35.00	\$0.00	\$509.43
								Parcel Total:	\$509.43
01500250012	1054915	2851 N MCKOY RD		01	COUNTY				
COLWELL, TONIA & RANDY		2025		\$1,417.38	\$119.29	\$70.87	\$35.00	-\$200.00	\$1,442.54
								Parcel Total:	\$1,442.54
01500250031	1049434	0 N MCKOY RD		01	COUNTY				
COLWELL, TONIA M.		2025		\$452.35	\$38.08	\$22.62	\$35.00	-\$500.05	\$48.00
	04/07/2026							Parcel Total:	\$48.00
01510150014	1019734	2752 MT VERNON RD		01	COUNTY				
BALLEW, DANNY WAYNE		2025		\$3,873.41	\$294.54	\$193.67	\$35.00	\$0.00	\$4,396.62
								Parcel Total:	\$4,396.62
01510350020	1025295	5953 TYREE RD		01	COUNTY				
GARNER, JAMES ADAM		2025		\$1,349.35	\$102.61	\$67.47	\$35.00	\$0.00	\$1,554.43
GARNER, JAMES ADAM		2024		\$1,352.10	\$165.18	\$166.75	\$35.00	-\$1,350.00	\$369.03
								Parcel Total:	\$1,923.46
01520250006	1004326	7932 MATTIE MCCOY LN		01	COUNTY				
OVERCASH, MICHAEL		2025		\$722.50	\$53.14	\$36.13	\$35.00	-\$225.00	\$621.77
	04/07/2026							Parcel Total:	\$621.77
01550150431	1036533	3231 FOUNDERS WAY 30135		03	DOUGLASVILLE				
LEE, TAMARA		2025		\$6,060.18	\$4.38	\$26.93	\$35.00	-\$5,521.54	\$604.95
								Parcel Total:	\$604.95
01550250019	1005951	3001 CAMPGROUND RD		01	COUNTY				
TODUROV, SERGEI V.		2025		\$2,349.70	\$177.49	\$116.27	\$35.00	-\$123.44	\$2,555.02
	04/07/2026							Parcel Total:	\$2,555.02
01550250067	1069538	2829 CAMPGROUND RD		01	UNINCORPORATED				
BLUE MOUNTAIN HOLDINGS, LLC		2020		\$4,974.45	\$2,633.67	\$994.89	\$302.00	\$0.00	\$8,905.01
								Parcel Total:	\$8,905.01
01550250067	1069538	2829 CAMPGROUND RD 30187		01	UNINCORPORATED				
DANLEY BROTHERS 4 LLC & DANLEY		2021		\$4,891.95	\$2,141.19	\$978.39	\$22.00	\$0.00	\$8,033.53
								Parcel Total:	\$8,033.53
01560250020	5571027	0 JOHN WEST RD OFF		01	COUNTY				
JOHNSON, DOROTHY E.		2025		\$150.79	\$11.47	\$7.54	\$35.00	\$0.00	\$204.80
								Parcel Total:	\$204.80

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01570150003	1049597	0 VALLEY RD		01	COUNTY				
HULSEY, MICHAEL B.		2025		\$27.64	\$2.10	\$1.38	\$35.00	\$0.00	\$66.12
HULSEY, MICHAEL B.		2024		\$27.68	\$4.87	\$5.54	\$160.00	\$0.00	\$198.09
HULSEY, MICHAEL B.		2023		\$27.98	\$8.43	\$5.60	\$117.00	\$0.00	\$159.01
HULSEY MICHAEL B.		2022	-	\$45.59	\$18.77	\$9.12	\$107.00	\$0.00	\$180.48
04/07/2026 GTS								Parcel Total:	\$603.70
01570150052	1004834	2050 BRITT RD		01	COUNTY				
THOMASON, GEORGE R.		2025		\$324.18	\$10.54	\$16.21	\$35.00	\$0.00	\$385.93
THOMASON, GEORGE R.		2024		\$324.70	\$11.36	\$16.24	\$35.00	\$0.00	\$387.30
THOMASON, GEORGE R.		2023		\$328.21	\$12.58	\$16.41	\$35.00	\$0.00	\$392.20
THOMASON GEORGE R.		2022	-	\$493.23	\$40.83	\$43.34	\$142.00	-\$205.74	\$513.66
04/07/2026 GTS								Parcel Total:	\$1,679.09
01570150079	1027316	3994 PINE HILL DR 30135		01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$633.29	\$20.58	\$31.66	\$35.00	\$0.00	\$720.53
THOMASON, GEORGE ROLAND		2024		\$634.29	\$22.20	\$31.71	\$35.00	\$0.00	\$723.20
THOMASON, GEORGE ROLAND		2023		\$641.15	\$24.58	\$32.06	\$35.00	\$0.00	\$732.79
THOMASON GEORGE ROLAND		2022	-	\$694.24	\$56.65	\$60.51	\$57.00	-\$284.83	\$583.57
04/07/2026 GTS								Parcel Total:	\$2,760.09
01570150129	1009379	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$140.73	\$4.57	\$7.04	\$35.00	\$0.00	\$187.34
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$4.93	\$7.05	\$35.00	\$0.00	\$187.93
THOMASON, GEORGE R. & MARY A.		2023	-	\$142.48	\$5.46	\$7.12	\$57.00	\$0.00	\$212.06
04/07/2026								Parcel Total:	\$587.33
01570150130	1044633	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.90	\$1.38	\$35.00	\$0.00	\$64.92
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.97	\$1.38	\$35.00	\$0.00	\$65.03
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$1.07	\$1.40	\$57.00	\$0.00	\$87.45
04/07/2026								Parcel Total:	\$217.40
01570150131	1060202	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$0.90	\$1.38	\$35.00	\$0.00	\$64.92
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$0.97	\$1.38	\$35.00	\$0.00	\$65.03
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$1.07	\$1.40	\$57.00	\$0.00	\$87.45
04/07/2026								Parcel Total:	\$217.40
01570150156	1021627	3992 PINE HILL DR		01	COUNTY				
THOMASON, GEORGE R.		2025		\$327.95	\$10.66	\$16.40	\$35.00	\$0.00	\$390.01
THOMASON, GEORGE R.		2024		\$328.48	\$11.50	\$16.42	\$35.00	\$0.00	\$391.40
THOMASON, GEORGE R.		2023		\$332.03	\$12.73	\$16.60	\$35.00	\$0.00	\$396.36
THOMASON GEORGE R.		2022	-	\$498.83	\$161.79	\$81.58	\$57.00	-\$207.94	\$591.26
04/07/2026 GTS								Parcel Total:	\$1,769.03

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01570250186	1030251	6695	JOHN WEST RD	01	COUNTY					
CLEMENT, WILLIAM E. & LINDA S.		2025		\$21.37	\$1.62	\$1.07	\$35.00	\$0.00	\$59.06	
									Parcel Total: \$59.06	
01570250187	1055497	6685	JOHN WEST RD	03	DOUGLASVILLE					
CLEMENT, WILLIAM E. & LINDA S.		2025		\$28.20	\$2.14	\$1.41	\$35.00	\$0.00	\$66.75	
									Parcel Total: \$66.75	
01600150016	5562507	0	PARK RD	01	COUNTY					
HUFF, RONNIE		2025		\$158.32	\$12.04	\$7.92	\$35.00	\$0.00	\$213.28	
									Parcel Total: \$213.28	
01600150092	1057853	0	KING DR	01	COUNTY					
THOMASON, MARY A.		2025		\$140.73	\$4.57	\$7.04	\$35.00	\$0.00	\$187.34	
THOMASON, MARY A.		2024		\$140.95	\$4.93	\$7.05	\$35.00	\$0.00	\$187.93	
THOMASON, MARY A.		2023	-	\$142.48	\$5.46	\$7.12	\$57.00	\$0.00	\$212.06	
	04/07/2026								Parcel Total: \$587.33	
01610250059	1028467	7001	CONCOURSE PKWY 30134	03	DOUGLASVILLE					
CREDI DOUGLASVILLE, LLC		2025		\$241,548.19	\$1,150.41	\$1,179.91	\$35.00	-\$217,950.03	\$25,963.48	
									Parcel Total: \$25,963.48	
01680250013	1090232	2744	MANN RD	01	COUNTY					
HART, SAMUEL		2025		\$42.72	\$3.25	\$2.14	\$35.00	\$0.00	\$83.11	
HART, SAMUEL		2024		\$42.79	\$7.52	\$8.56	\$35.00	\$0.00	\$93.87	
									Parcel Total: \$176.98	
01680250117	1001763	7887	POPPY SEED PL 30187	01	COUNTY					
CASE, OWEN M. A/K/A CASE, OWEN		2025		\$1,974.14	\$150.11	\$98.71	\$35.00	\$0.00	\$2,257.96	
									Parcel Total: \$2,257.96	
01690250002	1036963	14031	VETERANS MEMORIAL HWY	01	COUNTY					
THOMASON G. R. & MITCHELL R. L.		2022	-	\$558.78	\$44.08	\$46.44	\$57.00	-\$281.53	\$424.77	
THOMASON, G. R. &		2025		\$692.34	\$22.50	\$34.62	\$35.00	\$0.00	\$784.46	
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$24.27	\$34.67	\$35.00	\$0.00	\$787.39	
THOMASON, G. R. & MITCHELL, R. L		2023		\$700.93	\$26.87	\$35.05	\$35.00	\$0.00	\$797.85	
	04/07/2026	GTS							Parcel Total: \$2,794.47	
01690250014	1033327	7944	SMITH RD	01	COUNTY					
SPARKS, WILLIAM L., ESTATE &		2025		\$855.68	\$65.07	\$42.78	\$35.00	\$0.00	\$998.53	
									Parcel Total: \$998.53	
01710250029	1027922	8560	ANDY MOUNTAIN CT	01	COUNTY					
DRAKE, BOBBIE A.		2025		\$298.49	\$22.70	\$14.92	\$35.00	\$0.00	\$371.11	
									Parcel Total: \$371.11	
01730250309	1090602	2564	GRAYTON LOOP	04	VILLA RICA					
FLOWERS, MORRIS S.		2025		\$786.34	\$59.79	\$39.32	\$35.00	\$0.00	\$920.45	
									Parcel Total: \$920.45	

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RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01740250195	1064458	4008	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$117.96	\$78.26	\$327.00	\$0.00	\$914.53	
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$49.74	\$32.71	\$35.00	\$0.00	\$771.62	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$115.18	\$131.01	\$35.00	\$0.00	\$936.25	
04/07/2026								Parcel Total:	\$2,622.40	
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$117.96	\$78.26	\$327.00	\$0.00	\$914.53	
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$49.74	\$32.71	\$35.00	\$0.00	\$771.62	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$115.18	\$131.01	\$35.00	\$0.00	\$936.25	
04/07/2026								Parcel Total:	\$2,622.40	
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$39.09	\$44.46	\$35.00	\$0.00	\$340.86	
FAIRGREEN CAPITAL LLC		2023	-	\$225.75	\$68.05	\$45.15	\$327.00	\$0.00	\$665.95	
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$49.74	\$32.71	\$35.00	\$0.00	\$771.62	
04/07/2026								Parcel Total:	\$1,778.43	
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$117.96	\$78.26	\$327.00	\$0.00	\$914.53	
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$49.74	\$32.71	\$35.00	\$0.00	\$771.62	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$115.18	\$131.01	\$35.00	\$0.00	\$936.25	
04/07/2026								Parcel Total:	\$2,622.40	
01750150007A	1002275	2418	ECHO RD	01	COUNTY					
LOUDERMILK, IRMA		2025		\$46.50	\$3.54	\$2.33	\$35.00	\$0.00	\$87.37	
								Parcel Total:	\$87.37	
01750250016	1048637	2520	GOLD HILL CT	04	VILLA RICA					
RAZA, MUBSHRA		2025		\$5,667.63	\$430.97	\$283.38	\$35.00	\$0.00	\$6,416.98	
								Parcel Total:	\$6,416.98	
01750250079	1027171	2702	MARINER WAY	04	VILLA RICA					
WOODS, LESLIE KAY		2025		\$3,181.52	\$114.71	\$38.51	\$35.00	-\$2,890.00	\$479.74	
								Parcel Total:	\$479.74	
01750250164	1060477	2638	NEIGHBORHOOD WALK	04	VILLA RICA					
INVGRP13 LLC		2023	-	\$468.05	\$141.09	\$93.61	\$202.00	\$0.00	\$904.75	
INVGRP13 LLC		2025		\$555.02	\$42.20	\$27.75	\$35.00	\$0.00	\$659.97	
INVGRP13 LLC		2024		\$555.76	\$97.72	\$111.15	\$160.00	\$0.00	\$924.63	
04/07/2026								Parcel Total:	\$2,489.35	
01750250165	1062954	2640	NEIGHBORHOOD WALK	04	VILLA RICA					
INVGRP13 LLC		2023	-	\$468.05	\$141.09	\$93.61	\$202.00	\$0.00	\$904.75	
INVGRP13 LLC		2025		\$555.02	\$42.20	\$27.75	\$35.00	\$0.00	\$659.97	
INVGRP13 LLC		2024		\$555.76	\$97.72	\$111.15	\$160.00	\$0.00	\$924.63	
04/07/2026								Parcel Total:	\$2,489.35	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 27
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750250166	1049228	2642	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$141.09	\$93.61	\$202.00	\$0.00	\$904.75
INVGRP13 LLC		2025		\$555.02	\$42.20	\$27.75	\$35.00	\$0.00	\$659.97
INVGRP13 LLC		2024		\$555.76	\$97.72	\$111.15	\$160.00	\$0.00	\$924.63
	04/07/2026							Parcel Total:	\$2,489.35
01750250169	1004741	2648	NEIGHBORHOOD WALK S	04	VILLA RICA				
WADE, KATHERINE OLIVIA		2025		\$3,139.81	\$238.75	\$156.99	\$35.00	\$0.00	\$3,570.55
								Parcel Total:	\$3,570.55
01750250178	1045839	2666	NEIGHBORHOOD WALK S	04	VILLA RICA				
DURSO, FRANCES ANN		2025		\$1,153.51	\$87.71	\$57.68	\$35.00	\$0.00	\$1,333.90
								Parcel Total:	\$1,333.90
01750250238	1018844	1042	OVERLOOK DR 30180	04	VILLA RICA				
ADEKUNLE, OLATUNDE & IDAYAT AJOK		2025		\$9,279.30	\$705.61	\$463.97	\$35.00	\$0.00	\$10,483.88
								Parcel Total:	\$10,483.88
01750250250	1032426	0	CONNERS RD	04	VILLA RICA				
BELLO, LOURDES M., ETAL		2025		\$3,704.53	\$120.40	\$185.23	\$35.00	\$0.00	\$4,045.16
								Parcel Total:	\$4,045.16
01780250160	1031541	9999	BRIDGEWATER PTE 30180	04	VILLA RICA				
PRESLEY, RAYMOND EDWIN		2025		\$2,598.71	\$197.61	\$129.94	\$35.00	\$0.00	\$2,961.26
								Parcel Total:	\$2,961.26
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA				
HAMPTON, JAMES D. & BEVERLY G.,		2025		\$1,493.84	\$113.59	\$74.69	\$35.00	\$0.00	\$1,717.12
								Parcel Total:	\$1,717.12
01800250105	1041252	1060	SOUTHWOOD DR	04	VILLA RICA				
GRIFFIN, LAJEUNE Y.		2025		\$3,556.58	\$193.08	\$124.04	\$35.00	-\$3,033.31	\$875.39
								Parcel Total:	\$875.39
01830250015	1090312	8308	CONNERS RD	01	COUNTY				
GRIFFIS MICHAEL W & MARY DELILAH		2025		\$4,916.01	\$373.82	\$245.80	\$35.00	\$0.00	\$5,570.63
								Parcel Total:	\$5,570.63
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY				
KENEMORE, HERMAN RAY, JR.		2025		\$1,349.83	\$21.93	\$67.49	\$35.00	\$0.00	\$1,474.25
								Parcel Total:	\$1,474.25
01900350024	1023357	6188	TYREE RD 30187	01	COUNTY				
BAILEY, PAUL E. & SANDY		2025		\$3,507.02	\$266.68	\$175.35	\$35.00	\$0.00	\$3,984.05
								Parcel Total:	\$3,984.05
01900350028	1070987	0	TYREE RD 30187	01	COUNTY				
SEABROOK, GRANT & CARLA		2025		\$844.39	\$59.60	\$36.87	\$0.00	-\$261.60	\$679.26
								Parcel Total:	\$679.26

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 28
RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26					
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	\$175.58	\$188.96	\$120.00	-\$337.48	\$2,086.93	
THOMASON, MARY ANNETTE		2023	-	\$1,962.34	\$75.22	\$98.12	\$57.00	\$0.00	\$2,192.68	
THOMASON, MARY ANNETTE		2025		\$1,992.87	\$64.77	\$99.64	\$35.00	\$0.00	\$2,192.28	
THOMASON, MARY ANNETTE		2024		\$1,998.30	\$69.94	\$99.92	\$35.00	\$0.00	\$2,203.16	
04/07/2026 GTS								Parcel Total:	\$8,675.05	
01920250088	1040659	8918	ROSE AVE	03	DOUGLASVILLE					
WRIGHT, MARCUS CLARK		2025		\$3,149.18	\$239.47	\$157.46	\$35.00	\$0.00	\$3,581.11	
								Parcel Total:	\$3,581.11	
01920250095	1025244	7004	PINECREST DR	03	DOUGLASVILLE					
WEATHERSPOON, JENIFER MARIE		2025		\$3,381.58	\$257.16	\$169.08	\$35.00	-\$409.42	\$3,433.40	
								Parcel Total:	\$3,433.40	
01920250115	1044181	8906	PARADISE ROSE	03	DOUGLASVILLE					
STERLING-CAMERON, JANET		2024		\$5,628.70	\$60.25	\$86.07	\$0.00	-\$4,767.96	\$1,007.06	
								Parcel Total:	\$1,007.06	
0193025B005	1019896	8373	CHICAGO AVE 30134	03	DOUGLASVILLE					
HUDSON, BUFORD		2025	-	\$1,261.71	\$95.94	\$63.09	\$327.00	\$0.00	\$1,747.74	
06/02/2026								Parcel Total:	\$1,747.74	
0193025B143	1091362	8388	CHICAGO AVE 30134	3A	DOUGLASVILLE TAD					
TAYLOR PAULA S		2024		\$4,386.83	\$10.85	\$13.06	\$35.00	-\$4,321.58	\$124.16	
								Parcel Total:	\$124.16	
01940250024	1039292	0	TIMBER LANE DR	03	DOUGLASVILLE					
BABINGTON, THERESA ANN		2025		\$878.72	\$66.82	\$43.94	\$35.00	\$0.00	\$1,024.48	
BABINGTON, THERESA ANN		2024		\$997.49	\$175.39	\$199.50	\$327.00	\$0.00	\$1,699.38	
04/07/2026								Parcel Total:	\$2,723.86	
01940250102	1041101	0	TIMBER LANE DR	03	DOUGLASVILLE					
SFR ATL OWNER, 5, L.P.		2025		\$429.41	\$32.65	\$21.47	\$35.00	\$0.00	\$518.53	
								Parcel Total:	\$518.53	
01950250010	1041476	1892	S FLAT ROCK RD	01	COUNTY					
ARNOLD, NORMAN LAMAR		2025		\$884.47	\$67.26	\$44.22	\$35.00	\$0.00	\$1,030.95	
								Parcel Total:	\$1,030.95	
01950250017	5589730	2180	S FLAT ROCK RD 30134 014	01	COUNTY					
CAMACHO, RICHARD RAMIREZ		2025		\$419.68	\$31.91	\$20.98	\$35.00	\$0.00	\$507.57	
								Parcel Total:	\$507.57	
01950250036	1036911	0	S FLAT ROCK RD	01	COUNTY					
SMITH, MARION		2025		\$275.18	\$20.92	\$13.76	\$35.00	\$0.00	\$344.86	
SMITH, MARION		2024		\$275.61	\$48.46	\$55.12	\$35.00	\$0.00	\$414.19	
								Parcel Total:	\$759.05	

PENALTY/INTEREST DATE **08/03/26**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs		District		Penalty	Fees	Paid	Total Due
		Year	Bk-Pg	Original Amt	Interest				
01950250037	1025845	0 S FLAT ROCK RD		01	COUNTY				
ARNOLD, NORMAN L.		2025		\$361.88	\$27.52	\$18.09	\$35.00	\$0.00	\$442.49
ARNOLD, NORMAN L.		2024		\$362.46	\$63.73	\$72.49	\$35.00	\$0.00	\$533.68
Parcel Total:									\$976.17
01950250059	1025146	0 FLAT ROCK S OFF		01	COUNTY				
ARNOLD NORMAN LAMAR		2022	-	\$102.89	\$42.36	\$20.58	\$232.00	\$0.00	\$397.83
ARNOLD, NORMAN LAMAR		2025		\$139.47	\$10.61	\$6.97	\$35.00	\$0.00	\$192.05
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$24.56	\$27.94	\$35.00	\$0.00	\$227.20
ARNOLD, NORMAN LAMAR		2023		\$141.21	\$42.57	\$28.24	\$95.00	\$0.00	\$307.02
04/07/2026 GTS								Parcel Total:	\$1,124.10
01950250061	1090223	0 S FLAT ROCK RD		01	COUNTY				
ARNOLD, PERCELL & PERCIVAL		2025		\$662.19	\$50.35	\$33.11	\$35.00	-\$9.49	\$771.16
06/02/2026								Parcel Total:	\$771.16
01990250007	1024557	7570 INDIAN TRL 30134		01	COUNTY				
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$58.38	\$66.40	\$35.00	\$0.00	\$491.79
Parcel Total:									\$491.79
01990250103	1038095	7522 POCAHONTAS DR		01	COUNTY				
THOMASON MARY ANNETTE & GEORGE R		2022	-	\$436.54	\$28.81	\$30.23	\$45.00	-\$347.81	\$192.77
THOMASON, MARY ANNETTE & GEORGE		2025		\$496.33	\$16.13	\$24.82	\$35.00	\$0.00	\$572.28
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$17.40	\$24.86	\$57.00	\$0.00	\$596.38
THOMASON, MARY ANNETTE & GEORGE		2023		\$502.48	\$19.26	\$25.12	\$35.00	\$0.00	\$581.86
04/07/2026 GTS								Parcel Total:	\$1,943.29
01990250194	1052543	1885 OAK DR 30134		01	COUNTY				
LOZANO JOSE MANUEL		2025		\$361.88	\$27.52	\$18.09	\$35.00	\$0.00	\$442.49
Parcel Total:									\$442.49
01990250269	1027435	7571 CORN CRIB LOOP S		01	COUNTY				
WILLIS, JOHN J. & CHARLENE		2025		\$290.78	\$22.12	\$14.54	\$35.00	\$0.00	\$362.44
Parcel Total:									\$362.44
01990250282	1033994	7441 CORN CRIB LOOP S		01	COUNTY				
JONES, BILLY W.		2025		\$204.06	\$15.51	\$10.20	\$35.00	\$0.00	\$264.77
Parcel Total:									\$264.77
01990250327	1031239	1900 DELTA DR		01	COUNTY				
SCOBY, EDGAR		2025		\$302.82	\$23.03	\$15.14	\$35.00	\$0.00	\$375.99
Parcel Total:									\$375.99
01990250342	1021526	2009 DELTA DR		01	COUNTY				
CRUZ-LUNA, ISMAEL &		2025		\$478.73	\$32.95	\$23.94	\$35.00	-\$300.00	\$270.62
Parcel Total:									\$270.62

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RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01990250346	1028972	1969 DELTA DR		01	COUNTY					
HAYES, JERRY W.		2025		\$369.42	\$28.09	\$18.47	\$35.00	\$0.00	\$450.98	
								Parcel Total:	\$450.98	
01990250348	5599489	1949 DELTA DR		01	COUNTY					
MARR, ROBERT F., III		2025		\$271.41	\$20.64	\$13.57	\$35.00	\$0.00	\$340.62	
								Parcel Total:	\$340.62	
02000250043	1013724	7705 JUDGE AVE		01	COUNTY					
REEVES, MARCUS & ELIZABET		2025		\$469.94	\$27.14	\$18.50	\$35.00	-\$300.00	\$250.58	
								Parcel Total:	\$250.58	
02040250094	1058256	2510 SONOMA VLY 30180 874		04	VILLA RICA					
CARREON, OLGA SANCHEZ		2025		\$4,071.58	\$63.51	\$14.31	\$35.00	-\$3,870.00	\$314.40	
								Parcel Total:	\$314.40	
02041820013	1012662	32 ROBIN RD 30168		01	COUNTY					
THOMASON, GEORGE R.		2025		\$273.92	\$8.90	\$13.70	\$35.00	\$0.00	\$331.52	
THOMASON, GEORGE R.		2024		\$274.36	\$9.60	\$13.72	\$35.00	\$0.00	\$332.68	
THOMASON, GEORGE R.		2023 -		\$277.32	\$10.63	\$13.87	\$82.00	\$0.00	\$383.82	
	04/07/2026							Parcel Total:	\$1,048.02	
02070250005	1011968	9900 STOCKMAR RD		01	COUNTY					
WOMACK, RACHEL		2025		\$1,332.04	\$60.89	\$25.17	\$35.00	-\$900.00	\$553.10	
								Parcel Total:	\$553.10	
02081820011	1093550	2030 STONEBROOK CIR 30106		06	AUSTELL					
IKEM ISIOMA W		2025		\$4,287.80	\$7.77	\$15.94	\$35.00	-\$3,969.02	\$377.49	
								Parcel Total:	\$377.49	
02081820026	5574567	3010 STONEBROOK CV 30106		06	AUSTELL					
BAHENA, BENJAMIN MIRANDA &		2025		\$269.71	\$20.51	\$13.49	\$35.00	\$0.00	\$338.71	
								Parcel Total:	\$338.71	
02091820002	1012567	0 CAUSEY RD 30106		01	COUNTY					
EDWARDS, C. W.		2024		\$50.34	\$7.97	\$10.07	\$35.00	\$0.00	\$103.38	
EDWARDS, C. W.		2025		\$51.51	\$3.08	\$5.16	\$35.00	\$0.00	\$94.75	
								Parcel Total:	\$198.13	
02091820006	5577171	3309 CAUSEY RD 30106		01	COUNTY					
JOHNSON, FRANKLIN VERDELL, SR.		2025		\$482.04	\$32.04	\$24.10	\$0.00	\$0.00	\$538.18	
								Parcel Total:	\$538.18	
02091820038	1029184	3444 CENTER ST		01	COUNTY					
MCCOY, LUDIE GREER & LEWI		2025		\$285.23	\$21.69	\$14.26	\$35.00	\$0.00	\$356.18	
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$50.23	\$57.14	\$35.00	\$0.00	\$428.05	
								Parcel Total:	\$784.23	

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02170250020	1040699	1828	POTOMAC PL	01	COUNTY				
HAGENBURG, JOSEPH J. & MAUREEN A		2025		\$149.44	\$11.36	\$7.47	\$35.00	\$0.00	\$203.27
								Parcel Total:	\$203.27
02170250052	1007584	7731	GOVERNOR'S LN	01	COUNTY				
CARTER, JOHN FAULKNER		2025		\$2,749.47	\$231.42	\$137.47	\$35.00	\$0.00	\$3,153.36
								Parcel Total:	\$3,153.36
02180250057	1055051	7525	CEDAR MOUNTAIN RD	01	COUNTY				
REYES LEIVA, WILLIAM JOSE &		2025		\$297.80	\$22.65	\$14.89	\$35.00	\$0.00	\$370.34
								Parcel Total:	\$370.34
02180250143	1057924	7622	AUTUMN BREEZE	01	COUNTY				
PARKS, JESSICA ANN		2025		\$2,526.52	\$192.12	\$126.33	\$35.00	\$0.00	\$2,879.97
								Parcel Total:	\$2,879.97
02181820001A	1032128	0	OLD DOUGLASVILLE RD	01	COUNTY				
CONNORS, CAMERON		2025		\$360.63	\$27.42	\$18.03	\$35.00	\$0.00	\$441.08
								Parcel Total:	\$441.08
02230250024	1030925	7416	WESTWOOD RD	03	DOUGLASVILLE				
WESPON, SANDRA K.		2025		\$690.90	\$52.54	\$34.55	\$35.00	\$0.00	\$812.99
								Parcel Total:	\$812.99
02230250188	1089783	0	CEDAR MOUNTAIN RD 30134	03	DOUGLASVILLE				
MILLER, H. G., ESTATE		2023	-	\$112.64	\$33.96	\$22.53	\$202.00	\$0.00	\$371.13
MILLER, H. G., ESTATE		2025		\$114.41	\$8.70	\$5.72	\$35.00	\$0.00	\$163.83
MILLER, H. G., ESTATE		2024		\$114.71	\$20.17	\$22.94	\$160.00	\$0.00	\$317.82
	04/07/2026							Parcel Total:	\$852.78
02240250034	1006027	8288	CHICAGO AVE	3A	DOUGLASVILLE TAD				
HOUSING AUTHORITY OF DOUGLAS COU		2025		\$5,186.10	\$168.55	\$259.31	\$35.00	\$0.00	\$5,648.96
								Parcel Total:	\$5,648.96
02330250007	1014145	1392	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$491.30	\$15.97	\$24.57	\$35.00	\$0.00	\$566.84
THOMASON, GEORGE R.		2024		\$492.08	\$17.22	\$24.60	\$35.00	\$0.00	\$568.90
THOMASON, GEORGE R.		2023	-	\$497.39	\$19.07	\$24.87	\$57.00	\$0.00	\$598.33
	04/07/2026 GTS							Parcel Total:	\$1,734.07
02330250008	1037686	0	BRITTAIN RD	01	COUNTY				
THOMASON GEORGE R.		2022	-	\$445.46	\$36.68	\$38.85	\$45.00	-\$195.15	\$370.84
THOMASON, GEORGE R.		2025		\$603.13	\$19.60	\$30.16	\$35.00	\$0.00	\$687.89
THOMASON, GEORGE R.		2024		\$604.09	\$21.14	\$30.20	\$35.00	\$0.00	\$690.43
THOMASON, GEORGE R.		2023		\$610.62	\$23.41	\$30.53	\$57.00	\$0.00	\$721.56
	04/07/2026 GTS							Parcel Total:	\$2,470.72

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE		08/03/26					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02330250017	1058213	0 BRITTAIN RD		01	COUNTY				
THOMASON, GEORGE R.		2025		\$443.55	\$14.42	\$22.18	\$35.00	\$0.00	\$515.15
THOMASON, GEORGE R.		2024		\$444.26	\$15.55	\$22.21	\$35.00	\$0.00	\$517.02
THOMASON, GEORGE R.		2023	-	\$449.06	\$17.21	\$22.45	\$57.00	\$0.00	\$545.72
	04/07/2026							Parcel Total:	\$1,577.89
02330250019	1001558	0 BRITTAIN RD		01	COUNTY				
THOMASON, GEORGE		2025		\$246.28	\$10.36	\$12.31	\$35.00	\$0.00	\$303.95
THOMASON, GEORGE		2024		\$246.67	\$8.63	\$12.33	\$160.00	\$0.00	\$427.63
THOMASON, GEORGE		2023	-	\$249.34	\$9.56	\$12.47	\$82.00	\$0.00	\$353.37
	04/07/2026							Parcel Total:	\$1,084.95
02350250001	1025247	8555 HIGH POINT RD		01	COUNTY				
MCBRAYER, MICHAEL		2025		\$3,322.74	\$211.14	\$89.82	\$35.00	-\$1,900.00	\$1,758.70
								Parcel Total:	\$1,758.70
02390250006A	1014080	0		01	COUNTY				
QINAO, LLC		2025		\$27.17	\$2.07	\$1.36	\$35.00	\$0.00	\$65.60
								Parcel Total:	\$65.60
02411820020	1095790	0 OLD DOUGLASVILLE RD		01	COUNTY				
CONNORS, CAMERON		2025		\$30.16	\$2.29	\$1.51	\$35.00	\$0.00	\$68.96
								Parcel Total:	\$68.96
02481820036	1013464	6437 GORDON ST		01	COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2025		\$1,656.92	\$113.39	\$76.46	\$35.00	-\$1,221.00	\$660.77
								Parcel Total:	\$660.77
02491820019	1091121	6330 TEMPLE ST		01	COUNTY				
NORMAN, CHARLES ROBERT, JR.		2025		\$97.56	\$7.42	\$4.88	\$35.00	\$0.00	\$144.86
								Parcel Total:	\$144.86
03181820062	5574979	2340 PACES ESTATES DR		01	COUNTY				
RICHARDSON, FREIDA		2025		\$4,654.28	\$13.82	\$28.35	\$35.00	-\$4,087.31	\$644.14
								Parcel Total:	\$644.14
03211820058	1032997	0 HAZEL ST		01	COUNTY				
CITIZENS BANK & TRUST OF WEST GE		2025	-	\$628.26	\$47.77	\$31.41	\$327.00	\$0.00	\$1,034.44
	06/02/2026							Parcel Total:	\$1,034.44
03291820013	5563353	352 GREYSTONE LN		01	COUNTY				
PLAYFUL RIDES LLC		2025		\$102.70	\$7.81	\$5.14	\$35.00	\$0.00	\$150.65
								Parcel Total:	\$150.65
03301820001	5584061	347 GREYSTONE LN		01	COUNTY				
1231 HOLDINGS LLC		2025		\$102.70	\$7.81	\$5.14	\$35.00	\$0.00	\$150.65
								Parcel Total:	\$150.65

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE		08/03/26						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
03601820010	1066214	0	VETERANS MEMORIAL HWY	01	COUNTY						
KUYKENDOLL, J. F.		2025		\$70.36	\$5.35	\$3.52	\$35.00	\$0.00	\$114.23		
KUYKENDOLL, J. F.		2024		\$70.49	\$12.39	\$14.10	\$35.00	\$0.00	\$131.98		
Parcel Total:									\$246.21		
03641820010	1000466	6647	MILLER ST	01	COUNTY						
MEZICK, LINDA A., ESTATE, . ETAL		2025		\$483.76	\$36.79	\$24.19	\$35.00	\$0.00	\$579.74		
Parcel Total:									\$579.74		
03641820019	1013201	6728	BAKER DR	01	COUNTY						
RICHARDS, BARBARA M.		2024		\$206.52	\$36.31	\$41.30	\$35.00	\$0.00	\$319.13		
RICHARDS, BARBARA M.		2025		\$206.52	\$15.70	\$10.33	\$35.00	\$0.00	\$267.55		
Parcel Total:									\$586.68		
03641820029	1017575	10741	VETERANS MEMORIAL HWY	01	COUNTY						
RENDON-CLEMENTE, CESAR O.		2025		\$1,217.57	\$74.51	\$42.34	\$35.00	-\$439.07	\$930.35		
Parcel Total:									\$930.35		
03701820024	1056126	0	MT VERNON RD	01	COUNTY						
FRUTCHEY, MARK D.		2025		\$268.90	\$20.45	\$13.45	\$35.00	\$0.00	\$337.80		
Parcel Total:									\$337.80		
04291820047	1043637	607	PRINCESS CIR	01	COUNTY						
ROBERSON, RONALD JOE & BARBARA N		2025		\$654.64	\$49.78	\$32.73	\$35.00	\$0.00	\$772.15		
Parcel Total:									\$772.15		
04301820066	1041395	0	CHARLESTON PL	01	COUNTY						
ASHCRAFT, DANIEL D.		2025		\$22.62	\$1.72	\$1.13	\$35.00	\$0.00	\$60.47		
ASHCRAFT, DANIEL D.		2024		\$22.66	\$3.98	\$4.53	\$35.00	\$0.00	\$66.17		
Parcel Total:									\$126.64		
04341820030	1007359	3866	SPRING DR	01	COUNTY						
FATHI, DARUSH & NEHCHIRI, AZITA		2025		\$3,608.73	\$13.19	\$27.06	\$35.00	-\$3,067.48	\$616.50		
Parcel Total:									\$616.50		
04361820022	1043486	6753	SUNSET LN	01	COUNTY						
GOODSON, JONATHAN A.		2025		\$2,176.79	\$165.53	\$108.84	\$35.00	\$0.00	\$2,486.16		
Parcel Total:									\$2,486.16		
04371820025	1092308	545	BOULDER PARK DR	01	COUNTY						
1231 HOLDINGS LLC		2025		\$82.92	\$6.31	\$4.15	\$35.00	\$0.00	\$128.38		
Parcel Total:									\$128.38		
04371820035	1091724	3120	PARK CT	01	COUNTY						
1231 HOLDINGS LLC		2025		\$82.92	\$6.31	\$4.15	\$35.00	\$0.00	\$128.38		
Parcel Total:									\$128.38		
04371820045	1092088	6590	OLD BEULAH RD	01	COUNTY						
1231 HOLDINGS LLC		2025		\$41.46	\$3.15	\$2.07	\$35.00	\$0.00	\$81.68		
Parcel Total:									\$81.68		

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
04381820004	1016364	6786	TRALEE DR	01	COUNTY					
WHITSON, MONICA SUE BREEDING, ES		2025		\$364.10	\$27.69	\$18.21	\$35.00	\$0.00	\$445.00	
									Parcel Total:	
									\$445.00	
04391820016	5558208	0	LITTLE RD	01	COUNTY					
NC ROOFING MATERIALS OF ATLANTA,		2025	-	\$2,080.79	\$158.23	\$104.04	\$327.00	\$0.00	\$2,670.06	
	06/02/2026								Parcel Total:	
									\$2,670.06	
04451820010	1037817	4404	BOYD RD	01	COUNTY					
LAND, DAVID COLEMAN & LISA YVETT		2025		\$3,537.10	\$125.27	\$176.86	\$35.00	\$0.00	\$3,874.23	
									Parcel Total:	
									\$3,874.23	
04461820005	1003530	570	N BURNT HICKORY RD	01	COUNTY					
HERNANDEZ HENRY		2025		\$4,094.24	\$311.33	\$204.71	\$35.00	\$0.00	\$4,645.28	
									Parcel Total:	
									\$4,645.28	
04581820029	1091492	709	W SPRING DR	01	COUNTY					
JORDAN QUINTEN		2025		\$47.75	\$3.63	\$2.39	\$35.00	\$0.00	\$88.77	
JORDAN QUINTEN		2024		\$47.83	\$8.41	\$9.57	\$35.00	\$0.00	\$100.81	
									Parcel Total:	
									\$189.58	
04621820033A	1048414	0	MCKENNEY DR	01	COUNTY					
MCKENNEY, LINDA B.		2025		\$392.29	\$29.83	\$19.61	\$35.00	\$0.00	\$476.73	
									Parcel Total:	
									\$476.73	
04651820003	1016345	0	CLARE LN	01	COUNTY					
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		\$61.58	\$4.68	\$3.08	\$35.00	\$0.00	\$104.34	
									Parcel Total:	
									\$104.34	
04651820042	1040952	4415	CLARE LN	01	COUNTY					
TOWRY, CAROLYN DENISE		2025		\$2,577.70	\$168.58	\$106.18	\$35.00	-\$1,500.00	\$1,387.46	
									Parcel Total:	
									\$1,387.46	
04681820013	5555941	6993	TAMMY LN	01	COUNTY					
HALLSTROM, ERIC H.		2025		\$2,166.74	\$177.00	\$108.34	\$35.00	-\$620.00	\$1,867.08	
									Parcel Total:	
									\$1,867.08	
04691820011	1040985	3772	WESLEY DR	01	COUNTY					
SCHREIBER, BRENT		2025		\$871.96	\$53.85	\$43.60	\$35.00	-\$500.00	\$504.41	
									Parcel Total:	
									\$504.41	
04801820019	1041244	2156	SKYVIEW DR	01	COUNTY					
EARNHARDT, GERALD TODD		2025		\$282.72	\$21.50	\$14.14	\$35.00	\$0.00	\$353.36	
									Parcel Total:	
									\$353.36	
05251820034	1058583	1664	BRUMBY CIR	01	COUNTY					
WILLIAMS, TIMOTHY E.		2025		\$2,728.93	\$207.51	\$136.45	\$35.00	\$0.00	\$3,107.89	
									Parcel Total:	
									\$3,107.89	

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RUN DATE 08/03/2026			PENALTY/INTEREST DATE 08/03/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
05291820022	1064423	831 SINYARD RD	01	COUNTY					
HORNE, JAMES A.		2025	\$347.75	\$26.44	\$17.39	\$35.00	\$0.00	\$426.58	
							Parcel Total:	\$426.58	
05371820011	1060882	4369 PARKVIEW DR	01	COUNTY					
FARROW, FRED, JR. & TERES		2025	\$480.40	\$36.53	\$24.02	\$35.00	\$0.00	\$575.95	
							Parcel Total:	\$575.95	
05371820023	1033518	4427 BLUEBIRD LN	01	COUNTY					
BETTS, CINDY		2025	\$3,311.42	\$12.51	\$25.66	\$35.00	-\$2,798.14	\$586.45	
							Parcel Total:	\$586.45	
05371820046	1093396	4433 CANARY CT	01	COUNTY					
HPA CL2 LLC		2025	\$3,822.34	\$13.99	\$21.52	\$35.00	-\$3,391.97	\$500.88	
							Parcel Total:	\$500.88	
05371820057	1005610	7126 BLUEBIRD LN	01	COUNTY					
PEREZ, LISA A/K/A LISA PEREZ CUM		2025	\$1,701.44	\$116.73	\$85.07	\$35.00	-\$1,000.00	\$938.24	
							Parcel Total:	\$938.24	
05381820052	1064588	7075 BLUEBIRD LN	01	COUNTY					
FOREMAN, WILLIAM E.		2025	\$1,996.34	\$151.80	\$99.82	\$35.00	\$0.00	\$2,282.96	
							Parcel Total:	\$2,282.96	
05441820048	1094224	901 DONNER CT 30134	01	COUNTY					
4A REALTY GROUP, INC.		2025	\$3,686.30	\$280.31	\$184.32	\$35.00	\$0.00	\$4,185.93	
							Parcel Total:	\$4,185.93	
05611820002	1030518	3715 RILEY RD 30134 330	01	COUNTY					
SMITH, THOMAS		2025 -	\$1,979.30	\$150.51	\$98.97	\$182.00	\$0.00	\$2,410.78	
	GTS						Parcel Total:	\$2,410.78	
05611820003	1029173	3725 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS E.		2025	\$477.47	\$36.31	\$23.87	\$0.00	\$0.00	\$537.65	
	06/02/2026 GTS						Parcel Total:	\$537.65	
05611820004	1020524	3763 RILEY RD	01	COUNTY					
FAINN, BARBARA		2024	\$151.54	\$2.65	\$7.58	\$35.00	\$0.00	\$196.77	
FAINN, BARBARA ESTATE		2025 -	\$629.51	\$10.23	\$31.48	\$35.00	\$0.00	\$706.22	
	GTS						Parcel Total:	\$902.99	
05611820005	1038854	3781 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS		2025 -	\$1,225.11	\$93.16	\$61.26	\$327.00	-\$500.00	\$1,206.53	
	06/02/2026 GTS						Parcel Total:	\$1,206.53	
05621820003	1013443	0 RILEY RD OFF	01	COUNTY					
HERNANDEZ, BENJAMIN		2025	\$38.95	\$2.96	\$1.95	\$35.00	\$0.00	\$78.86	
							Parcel Total:	\$78.86	

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RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05651820006	1037119	3231 RILEY RD		01	COUNTY				
PETRILLI-BOLANOS, FELIPE &		2025		\$951.00	\$72.31	\$47.55	\$35.00	\$0.00	\$1,105.86
								Parcel Total:	\$1,105.86
05671820004	1018176	7282 N COUNTY LINE RD		01	COUNTY				
WILEY, EDWARD		2025		\$855.95	\$65.07	\$42.80	\$35.00	\$0.00	\$998.82
	04/07/2026							Parcel Total:	\$998.82
05711820019	1058964	7316 GROOVER LAKE RD		01	COUNTY				
SHADIX, DAVID M., ESTATE		2025		\$154.96	\$11.78	\$7.75	\$35.00	\$0.00	\$209.49
								Parcel Total:	\$209.49
05741820014	1058737	7233 LORENE LN		01	COUNTY				
ZIEGLER, LATONYA		2025		\$2,494.73	\$189.70	\$124.74	\$35.00	\$0.00	\$2,844.17
	04/07/2026							Parcel Total:	\$2,844.17
05751820007	1036958	2821 DEERFIELD DR		01	COUNTY				
CHANDLER, WILLIAM K. & SANDRA M.		2025		\$2,384.88	\$181.35	\$119.24	\$35.00	\$0.00	\$2,720.47
								Parcel Total:	\$2,720.47
05751820050	1031255	7336 MT VERNON RD 30122		01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2025		\$399.58	\$30.38	\$19.98	\$35.00	\$0.00	\$484.94
								Parcel Total:	\$484.94
05761820010	5548551	995 ASPEN DR		01	COUNTY				
MIRANDA, BOLIVAR HERNANDEZ		2025		\$3,886.07	\$295.50	\$194.30	\$60.00	\$0.00	\$4,435.87
								Parcel Total:	\$4,435.87
06211820016	1038752	1791 SILVERDALE LN		01	COUNTY				
LYLES, PATRICIA A.		2025		\$3,859.69	\$293.50	\$192.98	\$35.00	-\$20.57	\$4,360.60
	04/07/2026							Parcel Total:	\$4,360.60
06211820045	1037597	1056 SILVER MOON TRL		01	COUNTY				
MARTINEZ, MENANDRO		2025		\$3,363.86	\$252.80	\$168.19	\$35.00	-\$500.00	\$3,319.85
								Parcel Total:	\$3,319.85
06281820005	1020339	3661 GROOVER LAKE RD		01	COUNTY				
THOMASON, GEORGE R.		2023		\$1,013.67	\$38.86	\$50.68	\$35.00	\$0.00	\$1,138.21
THOMASON GEORGE R.		2022	-	\$1,134.06	\$91.16	\$95.66	\$57.00	-\$507.89	\$869.99
THOMASON, GEORGE R.		2025		\$1,561.54	\$50.75	\$78.08	\$35.00	\$0.00	\$1,725.37
THOMASON, GEORGE R.		2024		\$1,564.76	\$54.77	\$78.24	\$35.00	\$0.00	\$1,732.77
	04/07/2026 GTS							Parcel Total:	\$5,466.34
06321820006	1064652	0 MCKOWN RD		01	COUNTY				
IGLESIA EVANGELICA CRISTIANA ESP		2025		\$329.21	\$25.03	\$16.46	\$35.00	\$0.00	\$405.70
								Parcel Total:	\$405.70
06331820019	1048302	1092 BUCKBOARD CT		01	COUNTY				
BRUCE, KAREN W.		2025		\$3,074.86	\$233.81	\$153.74	\$35.00	\$0.00	\$3,497.41
								Parcel Total:	\$3,497.41

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RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
06340130003A	1063703	5510	CAVE SPRINGS RD	01	COUNTY					
KILGORE, W. RONALD & HENRIETTA G		2025		\$1,035.38	\$78.73	\$51.77	\$35.00	\$0.00	\$1,200.88	
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$182.34	\$207.40	\$160.00	\$0.00	\$1,586.75	
KILGORE, W. RONALD & HENRIETTA G		2023	-	\$1,048.23	\$315.99	\$209.65	\$202.00	\$0.00	\$1,775.87	
04/07/2026								Parcel Total:	\$4,563.50	
06341820024	1003554	3388	HUNTINGTON CT 30134	01	COUNTY					
PATTERSON LILLIE A.		2022	-	\$2,026.60	\$853.69	\$405.32	\$82.00	-\$300.00	\$3,067.61	
PATTERSON, LILLIE A.		2025		\$3,206.30	\$243.81	\$160.32	\$35.00	\$0.00	\$3,645.43	
PATTERSON, LILLIE A.		2024		\$3,211.30	\$564.65	\$642.26	\$220.00	\$0.00	\$4,638.21	
PATTERSON, LILLIE A.		2023		\$3,245.30	\$978.30	\$486.80	\$35.00	\$0.00	\$4,745.40	
GTS								Parcel Total:	\$16,096.65	
06390130027	1008300	6810	WOOD GATE WAY	03	DOUGLASVILLE					
COOPER, WILLIE G.		2025		\$4,441.67	\$337.75	\$222.08	\$35.00	\$0.00	\$5,036.50	
04/07/2026 GTS								Parcel Total:	\$5,036.50	
06410130003	1046107	1042	CAVE SPRINGS RD	01	COUNTY					
THOMASON, GEORGE R. & MARY A.		2025		\$1,197.46	\$38.92	\$59.87	\$35.00	\$0.00	\$1,331.25	
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$41.98	\$59.97	\$57.00	\$0.00	\$1,358.32	
04/07/2026								Parcel Total:	\$2,689.57	
06431820009	1030701	1161	HUEY RD	01	COUNTY					
WEESE, SAMUEL		2025		\$563.00	\$42.81	\$28.15	\$35.00	\$0.00	\$668.96	
								Parcel Total:	\$668.96	
06451820043	1040837	6215	GROVENER AVE	03	DOUGLASVILLE					
KANN-ALE LLC		2025	-	\$674.78	\$51.31	\$33.74	\$327.00	\$0.00	\$1,086.83	
06/02/2026								Parcel Total:	\$1,086.83	
06461820088	1054616	6408	HILLVIEW LN	03	DOUGLASVILLE					
BROMELL, DON & SHERRI		2025		\$1,356.94	\$72.46	\$37.28	\$35.00	-\$1,239.07	\$262.61	
								Parcel Total:	\$262.61	
06491820010	1005922	1315	HUEY RD	01	COUNTY					
BELL, ANTHONY S.		2025		\$824.61	\$62.70	\$41.23	\$35.00	\$0.00	\$963.54	
								Parcel Total:	\$963.54	
06561820026	1041031	3975	HERSHEL DR	01	COUNTY					
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025		\$941.73	\$71.61	\$47.09	\$35.00	\$0.00	\$1,095.43	
								Parcel Total:	\$1,095.43	
06581820006	1008141	3689	SPIVEY DR	01	COUNTY					
JR INDUSTRIAL & CONSULTING, LLC		2025	-	\$6,696.00	\$509.17	\$334.80	\$327.00	\$0.00	\$7,866.97	
06/02/2026								Parcel Total:	\$7,866.97	
06741820004	1025848	0	BLAIRS BRIDGE RD	01	COUNTY					
KNICKERBOCKER TERMINUS, LLC		2025		\$314.13	\$23.89	\$15.71	\$35.00	\$0.00	\$388.73	
								Parcel Total:	\$388.73	

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RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07000130037	1036339	0 BRAMBLE OAK DR OFF		03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025	-	\$809.08	\$61.52	\$40.45	\$327.00	\$0.00	\$1,238.05
	06/02/2026 GTS							Parcel Total:	\$1,238.05
07040130185	5554358	7712 AUTRY CIR 728 30134		03	DOUGLASVILLE				
STEWART, LATASHA		2024		\$2,300.41	\$32.65	\$316.11	\$35.00	-\$1,654.70	\$1,029.47
STEWART, LATASHA		2025		\$2,891.58	\$121.68	\$144.58	\$35.00	\$0.00	\$3,192.84
	04/07/2026							Parcel Total:	\$4,222.31
07070130010	1028295	6963 STONERIDGE DR		03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025		\$192.31	\$14.62	\$9.62	\$35.00	\$0.00	\$251.55
								Parcel Total:	\$251.55
07080130045	1061076	7057 STONERIDGE DR		03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2025		\$4,659.40	\$280.46	\$187.79	\$35.00	-\$3,210.00	\$1,952.65
								Parcel Total:	\$1,952.65
07310130002	1054231	1144 FOXWOOD DR		01	COUNTY				
MEERSAND, EMILY		2025		\$2,843.16	\$20.32	\$20.84	\$35.00	-\$2,426.31	\$493.01
								Parcel Total:	\$493.01
07310130053	1027251	1125 THACKERY PL		01	COUNTY				
DOBSON, KRISTA M.		2025		\$2,648.90	\$118.38	\$53.54	\$35.00	-\$1,859.33	\$996.49
								Parcel Total:	\$996.49
07320130031	1063659	1460 CAIN CT N		01	COUNTY				
HICKS, DAVID M.		2025		\$1,876.36	\$142.68	\$93.82	\$35.00	\$0.00	\$2,147.86
								Parcel Total:	\$2,147.86
07351820001A	1002111	1346 -A MCINTOSH RD		01	UNINCORPORATED				
CORLEY JOYCE P. ESTATE		2020		\$402.20	\$219.98	\$80.44	\$327.00	\$0.00	\$1,029.62
								Parcel Total:	\$1,029.62
07391820073	1039746	6332 LINECREST DR		03	DOUGLASVILLE				
SANDBERG, CARRIE		2023		\$1,758.42	\$512.22	\$352.22	\$117.00	\$0.00	\$2,739.86
SANDBERG CARRIE		2022	-	\$2,264.94	\$836.97	\$453.00	\$105.00	-\$1,860.00	\$1,799.91
SANDBERG, CARRIE		2025		\$2,518.53	\$191.51	\$125.93	\$35.00	\$0.00	\$2,870.97
SANDBERG, CARRIE		2024		\$2,526.81	\$468.52	\$505.36	\$160.00	\$0.00	\$3,660.69
								Parcel Total:	\$11,071.43
07400130022	1053206	7930 TOWER DR		03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2025		\$3,376.26	\$197.99	\$100.90	\$35.00	-\$1,760.00	\$1,950.15
								Parcel Total:	\$1,950.15
07411820059	1035364	6214 KIRKWOOD PL		03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2025		\$1,682.79	\$118.13	\$77.67	\$35.00	-\$129.33	\$1,784.26
								Parcel Total:	\$1,784.26

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 39		
RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
07420130011	1047486	0 WOODCREEK WAY OFF		3A	DOUGLASVILLE TAD						
LEE, J. FRANKLIN		2025	-	\$1,160.57	\$88.25	\$58.03	\$327.00	\$0.00	\$1,633.85		
	06/02/2026							Parcel Total:	\$1,633.85		
07441820035	1019030	0 MIMOSA LN OFF		01	COUNTY						
GATEWOOD, NATHANIEL		2024		\$16.36	\$0.43	\$0.82	\$35.00	-\$7.82	\$44.79		
	04/07/2026	GTS						Parcel Total:	\$44.79		
07450130007	1051279	8029 B GREEN ST		03	DOUGLASVILLE						
HOPE, PAMELA ALMOND		2025	-	\$3,811.66	\$30.97	\$190.58	\$57.00	\$0.00	\$4,090.21		
	06/02/2026							Parcel Total:	\$4,090.21		
07450130008	1052691	8029 GREEN ST		03	DOUGLASVILLE						
HOPE, PAMELA ALMOND		2025		\$2,040.94	\$16.58	\$102.05	\$35.00	\$0.00	\$2,194.57		
	04/07/2026							Parcel Total:	\$2,194.57		
07450130015	1046759	0 GREEN ST		03	DOUGLASVILLE						
GRANADOS, FERNANDO		2025		\$447.65	\$34.04	\$22.38	\$35.00	\$0.00	\$539.07		
								Parcel Total:	\$539.07		
07450130019	1053024	8024 GREEN ST		03	DOUGLASVILLE						
BRYANT, HERMAN, JR.		2025		\$1,805.25	\$137.27	\$90.26	\$35.00	\$0.00	\$2,067.78		
								Parcel Total:	\$2,067.78		
07571820046	1089940	7955 KAMIRA CT 30122		03	DOUGLASVILLE						
DAVIS, JANAYA & GIOANNY		2024		\$7,552.18	\$0.00	\$0.00	\$0.00	-\$5,510.70	\$2,041.48		
								Parcel Total:	\$2,041.48		
07571820048	1089942	7954 KAMIRA CT 30122		03	DOUGLASVILLE						
DOMFEH, FRANK		2025		\$7,915.11	\$28.94	\$59.36	\$35.00	-\$6,728.01	\$1,310.40		
								Parcel Total:	\$1,310.40		
07591820019	1039235	3463 SUMMERLIN PKWY 30122		03	DOUGLASVILLE						
BRITT, MIKAL		2025		\$6,904.31	\$525.01	\$345.22	\$35.00	\$0.00	\$7,809.54		
								Parcel Total:	\$7,809.54		
08091820016	1019682	1664 TRAIL CREEK DR		01	COUNTY						
BOURDONY, ERIC & LAKISHA		2025		\$3,091.19	\$134.95	\$89.56	\$35.00	-\$1,700.00	\$1,650.70		
								Parcel Total:	\$1,650.70		
08121820003	1005326	3524 N COUNTY LINE RD 30122		01	COUNTY						
LAL, LLC		2025		\$747.63	\$56.85	\$37.38	\$35.00	\$0.00	\$876.86		
	04/07/2026							Parcel Total:	\$876.86		
08201820020	1011816	4270 W LINDA DR		01	COUNTY						
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		\$2,224.04	\$169.12	\$111.20	\$35.00	-\$275.00	\$2,264.36		
								Parcel Total:	\$2,264.36		
08241820012	1017659	8077 DURELEE LN 30134		3A	DOUGLASVILLE TAD						
GARCIA, FELIX & ANITA		2025		\$3,128.56	\$237.90	\$156.43	\$35.00	\$0.00	\$3,557.89		
								Parcel Total:	\$3,557.89		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 40
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08261820023	1030857	0 ELLIS ST		3A	DOUGLASVILLE TAD				
GRAY, FLOY L.		2025		\$58.02	\$4.41	\$2.90	\$35.00	\$0.00	\$100.33
GRAY, FLOY L.		2024		\$58.17	\$10.23	\$11.63	\$35.00	\$0.00	\$115.03
								Parcel Total:	\$215.36
08291820011	1008323	6197 E STRICKLAND ST		3A	DOUGLASVILLE TAD				
PETERSON SHUN MARQUIS		2024		\$2,238.39	\$31.44	\$55.28	\$35.00	-\$1,961.98	\$398.13
								Parcel Total:	\$398.13
08301820005	1057073	8205 OAK ST 30134		3A	DOUGLASVILLE TAD				
EASTERWOOD, JIMMY R.		2025		\$765.52	\$58.21	\$38.28	\$35.00	-\$19.72	\$877.29
								Parcel Total:	\$877.29
08301820058	1092726	6085 HILL ST		3A	DOUGLASVILLE TAD				
RIDINGS JEANNA S.		2025		\$1,327.81	\$100.97	\$66.39	\$35.00	\$0.00	\$1,530.17
								Parcel Total:	\$1,530.17
08311820023	1022476	8176 CONNALLY DR		3A	DOUGLASVILLE TAD				
MURRAY, BETTY J.		2025		\$1,148.40	\$87.33	\$57.42	\$35.00	\$0.00	\$1,328.15
								Parcel Total:	\$1,328.15
08341820016	5548376	4289 MIDWAY DR		01	COUNTY				
SFR BORROWER 2024-A, LLC		2025		\$3,518.26	\$41.05	\$16.02	\$35.00	-\$3,228.48	\$381.85
								Parcel Total:	\$381.85
08351820028	1090444	4212 MIDVIEW DR		01	COUNTY				
KNIGHT, JON		2025		\$2,974.01	\$226.15	\$148.70	\$35.00	\$0.00	\$3,383.86
								Parcel Total:	\$3,383.86
08411820018	1063532	1730 MT BERRY DR 30135		01	COUNTY				
ARROYO, JOSE C., ETAL		2025		\$2,278.67	\$173.27	\$113.93	\$35.00	\$0.00	\$2,600.87
								Parcel Total:	\$2,600.87
08421820033	1051220	0 W COUNTY LINE RD		01	COUNTY				
MEZICK, LINDA, ESTATE		2025		\$492.56	\$37.45	\$24.63	\$35.00	\$0.00	\$589.64
								Parcel Total:	\$589.64
08421820035	1061881	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID		2025		\$736.31	\$55.99	\$36.82	\$35.00	\$0.00	\$864.12
	04/07/2026							Parcel Total:	\$864.12
08421820036	1021495	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID L.		2025		\$495.07	\$37.65	\$24.75	\$35.00	\$0.00	\$592.47
	04/07/2026							Parcel Total:	\$592.47
08451820011	1054094	1837 ORIOLE TRL		01	COUNTY				
WALLACE, CAROLE E.		2025		\$491.23	\$37.36	\$24.56	\$35.00	\$0.00	\$588.15
								Parcel Total:	\$588.15

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 41
RUN DATE	08/03/2026	PENALTY/INTEREST DATE 08/03/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08461820004	1052916	0 WINDING CREEK DR OFF		01	COUNTY				
EXCELL DEVELOPERS, INC.		2025		\$66.59	\$5.06	\$3.33	\$35.00	\$0.00	\$109.98
								Parcel Total:	\$109.98
08461820054	1007176	2680 TRAIL CREEK CIR		01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2025		\$1,964.50	\$98.00	\$50.00	\$35.00	-\$1,253.36	\$894.14
								Parcel Total:	\$894.14
08781820002	5599777	0 DOUGLAS HILL RD		01	COUNTY				
DOUGLAS HILL PARTNERS, LLC		2025		\$9,006.89	\$93.21	\$5.20	\$35.00	-\$8,989.36	\$150.94
								Parcel Total:	\$150.94
08871820006	1091698	1875 MT VERNON RD		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		\$3,114.92	\$236.86	\$155.75	\$35.00	\$0.00	\$3,542.53
	04/07/2026							Parcel Total:	\$3,542.53
08901820034	1050450	2395 JUSTINE TER		01	COUNTY				
GRIZZLE, RHONDA M.		2025		\$440.05	\$33.46	\$22.00	\$35.00	\$0.00	\$530.51
								Parcel Total:	\$530.51
09021820055	1096123	2012 AYLA DR		03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$4.73	\$3.11	\$35.00	-\$352.32	\$105.01
								Parcel Total:	\$105.01
09101820035	1096164	1036 CASTANEA DR		03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$4.73	\$3.11	\$35.00	-\$352.32	\$105.01
								Parcel Total:	\$105.01
09131820028	1044757	3641 W COUNTY LINE RD		01	COUNTY				
HARRIS, JAMES JERRY & BRE		2025		\$2,808.33	\$190.74	\$140.42	\$35.00	\$0.00	\$3,174.49
HARRIS, JAMES JERRY & BRE		2024	-	\$2,812.79	\$451.53	\$562.56	\$327.00	-\$2,950.00	\$1,203.88
	04/07/2026							Parcel Total:	\$4,378.37
09131820039	1051193	3624 COLONIAL TRL 30135		01	COUNTY				
SESSUM, JOSEPH		2024		\$483.00	\$65.94	\$70.94	\$35.00	-\$390.00	\$264.88
SESSUM, JOSEPH		2025		\$483.00	\$36.73	\$24.15	\$35.00	\$0.00	\$578.88
								Parcel Total:	\$843.76
09131820058	1062995	3647 SULLIVAN DR		01	COUNTY				
GALENO, MARIA		2025		\$2,781.94	\$197.50	\$121.81	\$35.00	-\$479.27	\$2,656.98
	04/07/2026							Parcel Total:	\$2,656.98
09181820001	1029372	2021 S COUNTY LINE RD 30122		01	COUNTY				
MOCTEZUMA, JOSE &		2025		\$4,403.34	\$250.56	\$156.76	\$35.00	-\$1,310.35	\$3,535.31
								Parcel Total:	\$3,535.31
09221820019	1011238	2040 CHESTNUT LOG DR		01	COUNTY				
VILLANUEVA, NOEMI		2025		\$1,870.71	\$142.25	\$93.54	\$35.00	\$0.00	\$2,141.50
								Parcel Total:	\$2,141.50

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 42	
RUN DATE	08/03/2026		PENALTY/INTEREST DATE		08/03/26				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09231820064	1014275	2256	CHESTNUT LOG DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$64.08	\$4.87	\$3.20	\$35.00	\$0.00	\$107.15
								Parcel Total:	\$107.15
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASERLIN		2025		\$2,198.91	\$167.20	\$109.95	\$35.00	-\$0.41	\$2,510.65
	04/07/2026							Parcel Total:	\$2,510.65
09441820001	1000762	0	RIVERSIDE PKWY 30122	01	COUNTY				
COBB-DOUGLAS INVESTORS, L.P.		2025		\$422.18	\$32.10	\$21.11	\$35.00	\$0.00	\$510.39
								Parcel Total:	\$510.39
09571820021	1024462	2240	HUCKLEBERRY LN 30122	01	COUNTY				
WORTHY, SARA J.		2025		\$835.11	\$56.67	\$35.26	\$35.00	-\$400.00	\$562.04
								Parcel Total:	\$562.04
09591820026	1025166	2191	CEDAR CREEK LN	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		\$2,156.19	\$163.95	\$107.81	\$35.00	\$0.00	\$2,462.95
	04/07/2026							Parcel Total:	\$2,462.95
09611820012	1020824	8660	CHESTNUT LN	01	COUNTY				
DUKES, CAMESSA		2025		\$1,754.07	\$113.05	\$66.85	\$35.00	-\$500.00	\$1,468.97
								Parcel Total:	\$1,468.97
09641820006	1096749	2222	LEE RD 30122	01	COUNTY				
		2025		\$879.56	\$0.00	\$0.00	\$0.00	\$0.00	\$879.56
								Parcel Total:	\$879.56
09691820019	1031544	2166	TERRY LN	01	COUNTY				
SKINNER, DOROTHY M.		2025		\$1,564.84	\$118.99	\$78.24	\$35.00	\$0.00	\$1,797.07
								Parcel Total:	\$1,797.07
09761820009	1018715	8733	N VIEW DR	01	COUNTY				
FRAZIER, CHRISTOPHER		2025		\$2,683.92	\$204.09	\$134.20	\$35.00	\$0.00	\$3,057.21
								Parcel Total:	\$3,057.21
09771820037	1016665	3867	W WAY DR	01	COUNTY				
MAYA, DEYSY CHAVEZ		2025		\$1,581.93	\$42.67	\$15.00	\$35.00	-\$1,349.85	\$324.75
								Parcel Total:	\$324.75
09981820004	1035212	0	JIM WALTER RD 30122	01	COUNTY				
BURNS, JAMES & CONSTANCE		2025		\$108.05	\$1.76	\$5.40	\$35.00	-\$120.63	\$29.58
								Parcel Total:	\$29.58
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY				
V12 CUSTOM HOMES, INC.		2025	-	\$2,330.84	\$177.24	\$116.54	\$327.00	\$0.00	\$2,951.62
	06/02/2026							Parcel Total:	\$2,951.62
10091820016	1015141	3616	MEADOWVIEW DR 30122	01	COUNTY				
BURGE, CHESTER & DIANE M.		2025		\$363.73	\$27.66	\$18.19	\$35.00	\$0.00	\$444.58
								Parcel Total:	\$444.58

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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
10091820022	1057897	3676	MEADOWVIEW DR 30122	01	COUNTY				
HENDRICKS, LINDA P.		2025		\$204.59	\$15.56	\$10.23	\$35.00	\$0.00	\$265.38
								Parcel Total:	\$265.38

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PENALTY/INTEREST DATE08/03/26

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$5,376.65	\$2,853.65	\$1,075.33	\$629.00	\$0.00	\$9,934.63
	Total	2021	\$4,891.95	\$2,141.19	\$978.39	\$22.00	\$0.00	\$8,033.53
Total		2022	\$12,516.49	\$2,962.59	\$1,848.67	\$1,662.00	-\$4,528.37	\$14,461.38
		2023	\$27,491.51	\$5,058.35	\$3,490.58	\$5,195.00	-\$347.74	\$40,887.70
		2024	\$99,734.63	\$8,987.27	\$10,607.19	\$8,345.00	-\$39,072.28	\$88,601.81
		2025	\$1,016,013.69	\$45,327.44	\$31,501.37	\$25,071.00	-\$426,151.10	\$691,762.40
			\$1,166,024.92	\$67,330.49	\$49,501.53	\$40,924.00	-\$470,099.49	\$853,681.45
			\$1,166,024.92	\$67,330.49	\$49,501.53	\$40,924.00	-\$470,099.49	\$853,681.45
Grand Total			\$1,166,024.92	\$67,330.49	\$49,501.53	\$40,924.00	-\$470,099.49	\$853,681.45
Parcel Count			481					