RUN DATE 09/01/2026 PENALTY/INTEREST DATE 09/01/26

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00040250057	1018096	5682 YORKTOWN RD 30135		01	COUNTY				
DE GROOT, ADRIANUS & ROBERT		2025		$5,585.26	$470.09	$558.53	$35.00	$0.00	$6,648.88
								Parcel Total:	**$6,648.88**
00050150060	5558727	5492 LEGACY TRL		01	COUNTY				
BUYSIDE CAPITAL ADVISORS, LLC		2025	-	$828.96	$69.77	$82.90	$327.00	$0.00	$1,308.63
	06/02/2026 GTS							**Parcel Total:**	**$1,308.63**
00050150063	5579512	5518 LEGACY TRL		01	COUNTY				
BUYSIDE CAPITAL ADVISORS LLC		2025	-	$828.96	$69.77	$82.90	$327.00	$0.00	$1,308.63
	06/02/2026 GTS							**Parcel Total:**	**$1,308.63**
00060150013	1036900	5421 CARROLL DR		01	COUNTY				
CONSTIEN, TIMOTHY J. & DALE		2025		$1,085.65	$91.37	$108.57	$35.00	$0.00	$1,320.59
								Parcel Total:	**$1,320.59**
00090250025	1055607	8040 BANKS MILL RD		01	COUNTY				
SHERRILL, JASON M. & ANGIE F.		2025		$6,277.89	$528.38	$627.79	$35.00	$0.00	$7,469.06
								Parcel Total:	**$7,469.06**
00100150005	1058005	5462 CENTRAL CHURCH RD		01	COUNTY				
TRAYLOR, IVERSON H.		2025		$988.89	$83.23	$98.89	$35.00	$0.00	$1,206.01
								Parcel Total:	**$1,206.01**
00100150092	1001434	5454 CENTRAL CHURCH RD 30135		01	COUNTY				
TRAYLOR, MAMIE LEE , ESTATE		2025		$454.86	$38.29	$45.49	$35.00	$0.00	$573.64
								Parcel Total:	**$573.64**
00100150113	1018874	3883 REFINEMENT WAY		01	COUNTY				
DAR, KHURRAM SHAHZAD		2025		$445.72	$37.51	$44.57	$35.00	$0.00	$562.80
								Parcel Total:	**$562.80**
00110250017	1090863	5731 POST RD 30187		01	COUNTY				
CROWDER, RENDER LEWIS, JR.		2025		$3,595.41	$302.61	$359.54	$35.00	$0.00	$4,292.56
								Parcel Total:	**$4,292.56**
00110350015	1051359	6075 HICKORY BEND DR		01	COUNTY				
EVANS MICHAEL DUANE		2025		$843.12	$70.96	$84.31	$35.00	$0.00	$1,033.39
EVANS MICHAEL DUANE		2024		$844.47	$155.87	$168.89	$327.00	$0.00	$1,496.23
	04/07/2026							**Parcel Total:**	**$2,529.62**
00120150120	1013635	6694 LIVE OAK LN 30135 624		03	DOUGLASVILLE				
JORDAN, QUINCY & TAMEIKA		2025		$3,836.51	$291.73	$383.65	$35.00	$0.00	$4,546.89
								Parcel Total:	**$4,546.89**
00120250035	1035623	5472 TYREE RD 30187		01	COUNTY				
JEFFERSON, MICKEY & DARLENE SPIV		2025		$5,817.08	$489.60	$581.71	$35.00	$0.00	$6,923.39
								Parcel Total:	**$6,923.39**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / 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	$302.67	$359.61	$35.00	$0.00	$4,293.39
								Parcel Total:	**$4,293.39**
00130150014	1054710	9446 CEDAR CREEK PL		03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2025		$3,828.24	$155.52	$382.82	$35.00	$0.00	$4,401.58
HAIRETIS, EMMANUEL		2024		$3,838.67	$83.49	$289.18	$35.00	-$2,113.41	$2,132.93
								Parcel Total:	**$6,534.51**
00130150162	5562179	6823 WOODCREEK LN		03	DOUGLASVILLE				
HAMPTON, RICKY		2025		$4,703.52	$309.20	$313.22	$35.00	-$4,200.00	$1,160.94
								Parcel Total:	**$1,160.94**
0017015A033	1041210	0 PINE ST OFF		3A	DOUGLASVILLE TAD				
GREEN, WILLARD E. LEE		2025		$353.14	$29.72	$35.31	$35.00	$0.00	$453.17
	06/06/2023 GTS							**Parcel Total:**	**$453.17**
0017015A036	1057290	0 PINE ST		3A	DOUGLASVILLE TAD				
GREENE, WILLARD E. LEE, M		2025		$353.14	$29.72	$35.31	$35.00	$0.00	$453.17
	GTS							**Parcel Total:**	**$453.17**
0017015A079	1049988	0 WARREN DR		3A	DOUGLASVILLE TAD				
THOMASON, G. R.		2025		$331.59	$27.91	$33.16	$35.00	$0.00	$427.66
								Parcel Total:	**$427.66**
0017015B012	1019077	6743 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
DAVIS KIMBERLY S		2025		$353.14	$29.72	$35.31	$35.00	$0.00	$453.17
								Parcel Total:	**$453.17**
0017015B014	1009572	0 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
MORRIS FLOYD, ESTATE		2025		$353.14	$27.17	$30.07	$35.00	-$100.00	$345.38
								Parcel Total:	**$345.38**
0017015B067	1027599	0 THOMPSON ST		03	DOUGLASVILLE				
SMITH, HATTIE MAE		2025		$82.90	$6.97	$8.29	$35.00	$0.00	$133.16
								Parcel Total:	**$133.16**
0017015B068	1008965	8120 THOMPSON ST 30134		03	DOUGLASVILLE				
PEYTON, LUCILLE, ESTATE		2025		$1,546.88	$98.76	$99.41	$35.00	-$771.97	$1,008.08
								Parcel Total:	**$1,008.08**
0017015B087	1032840	0 HWY 92 N		03	DOUGLASVILLE				
MORRIS FLOYD, ESTATE		2025		$382.98	$29.72	$33.15	$35.00	-$100.00	$380.85
								Parcel Total:	**$380.85**
0017015C013	5591752	0 YOUNG ST		3A	DOUGLASVILLE TAD				
BUYSIDE CAPITAL ADVISORS, LLC		2025		$165.80	$13.95	$16.58	$35.00	$0.00	$231.33
								Parcel Total:	**$231.33**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / 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	$92.52	$109.92	$327.00	$0.00	$1,628.66
	06/02/2026							**Parcel Total:**	**$1,628.66**
0018015A023	1054722	8051 CARTEN ST		03	DOUGLASVILLE				
SMITH, G. W.		2025		$1,662.92	$133.88	$157.18	$35.00	-$700.00	$1,288.98
								Parcel Total:	**$1,288.98**
0018015A024	1043167	8037 CARTEN ST 30134		03	DOUGLASVILLE				
STEWART, CAROLYN		2025	-	$704.63	$59.31	$70.46	$327.00	$0.00	$1,161.40
	06/02/2026 GTS							**Parcel Total:**	**$1,161.40**
0018015A051	1017065	0 UPSHAW MILL RD		03	DOUGLASVILLE				
SMITH, VALERIE MINOR & THOMAS, M		2023		$1,328.90	$28.21	$49.06	$0.00	-$347.74	$1,058.43
SMITH, VALERIE MINOR & THOMAS, M		2025		$1,349.57	$42.02	$49.82	$35.00	-$397.78	$1,078.63
SMITH, VALERIE MINOR & THOMAS, M		2024		$1,353.26	$32.72	$49.96	$0.00	-$360.60	$1,075.34
								Parcel Total:	**$3,212.40**
0018015A063	1004246	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025		$82.90	$6.98	$8.30	$35.00	$0.00	$133.18
HUGHES, DAVID J., III		2024		$83.12	$15.34	$16.62	$160.00	$0.00	$275.08
								Parcel Total:	**$408.26**
0018015A064	1046219	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025		$82.90	$6.98	$8.30	$35.00	$0.00	$133.18
HUGHES, DAVID J., III		2024		$83.12	$15.34	$16.62	$160.00	$0.00	$275.08
								Parcel Total:	**$408.26**
0018015A065	1005678	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025		$99.48	$8.37	$9.94	$35.00	$0.00	$152.79
HUGHES, DAVID J., III		2024		$99.74	$18.41	$19.95	$160.00	$0.00	$298.10
								Parcel Total:	**$450.89**
0018015A066	1019877	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025		$99.48	$8.37	$9.94	$35.00	$0.00	$152.79
HUGHES, DAVID J., III		2024		$99.74	$18.41	$19.95	$160.00	$0.00	$298.10
								Parcel Total:	**$450.89**
0018015A067	1021548	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025		$82.90	$6.98	$8.30	$35.00	$0.00	$133.18
HUGHES, DAVID J., III		2024		$83.12	$15.34	$16.62	$160.00	$0.00	$275.08
								Parcel Total:	**$408.26**
0018015B003	1016864	0 HWY 92 - DALLAS HWY		3A	DOUGLASVILLE TAD				
GREENWOOD, TAMARA CANTRELL		2025		$409.53	$34.47	$40.95	$35.00	$0.00	$519.95
								Parcel Total:	**$519.95**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00200150077	1031879	0 CAMP ST OFF		3A	DOUGLASVILLE TAD				
RITTER, WYLIE I., JR.		2025		$353.14	$29.72	$35.31	$35.00	$0.00	$453.17
RITTER, WYLIE I., JR.		2024		$354.11	$65.36	$70.82	$35.00	$0.00	$525.29
								Parcel Total:	**$978.46**
00200150213	1032637	8285 COURTLAND ST		3A	DOUGLASVILLE TAD				
HOPE, PAMELA ALMOND		2025		$2,803.60	$45.56	$140.18	$35.00	$0.00	$3,024.34
HOPE, PAMELA ALMOND		2024		$2,849.49	$226.78	$284.94	$182.00	-$463.31	$3,079.90
	04/07/2026							**Parcel Total:**	**$6,104.24**
00200150231	1004381	6289 COOPER ST		3A	DOUGLASVILLE TAD				
HULSEY, MYRTLE, ESTATE		2025		$293.41	$24.69	$29.34	$35.00	$0.00	$382.44
								Parcel Total:	**$382.44**
00200150297	5575613	6259 JOHNSON ST		03	DOUGLASVILLE				
DURHAM, JOSEPH		2024		$1,173.90	$38.94	$42.18	$35.00	-$962.97	$327.05
								Parcel Total:	**$327.05**
0022015A032	1026005	8910 COUNTRY CLUB DR		03	DOUGLASVILLE				
GARCIA, FELIX & ANITA		2025		$5,753.12	$429.01	$575.31	$35.00	-$1,000.00	$5,792.44
								Parcel Total:	**$5,792.44**
0022015B028	1061890	6353 CORNELIA DR		03	DOUGLASVILLE				
MORGAN, SUSAN BRACEY &		2025		$1,662.13	$137.01	$148.44	$35.00	-$600.00	$1,382.58
								Parcel Total:	**$1,382.58**
00220350003	1011647	6300 DORSETT BRIDGE RD		01	COUNTY				
GARCIA, ALFONSO		2025	-	$4,057.31	$301.45	$323.61	$327.00	-$2,415.00	$2,594.37
	06/02/2026							**Parcel Total:**	**$2,594.37**
00240150083	1058689	5027 HERITAGE VALLEY DR		01	COUNTY				
CARMONA, JESUS SERGIO &		2025		$3,329.77	$264.41	$315.56	$35.00	-$1,500.00	$2,444.74
								Parcel Total:	**$2,444.74**
00240150128	1049379	6828 CREEKWOOD DR		03	DOUGLASVILLE				
KIO, VAN L.		2025		$4,293.94	$361.40	$429.39	$35.00	$0.00	$5,119.73
								Parcel Total:	**$5,119.73**
00240150307	1089470	4111 KINGSBERE WAY		03	DOUGLASVILLE				
HUGHES, TONEISA FINETTA		2025		$5,055.13	$36.96	$75.81	$35.00	-$4,297.02	$905.88
								Parcel Total:	**$905.88**
00240150323	1094859	5104 ARISTA DR		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240150356	1094788	6621 WYNDALE DR		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$5,554.17	$4.55	$27.98	$35.00	-$4,994.60	$627.10
								Parcel Total:	**$627.10**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150359	1094792	6615 WYNDALE DR		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$5,471.27	$3.87	$23.83	$35.00	-$4,994.60	$539.37
								Parcel Total:	**$539.37**
00240150370	1094803	1113 LOCKHART WAY		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$414.49	$0.51	$3.14	$35.00	-$452.60	$0.54
								Parcel Total:	**$0.54**
00240150373	1094806	1107 LOCKHART WAY		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$2,571.50	$3.14	$19.29	$35.00	-$2,185.61	$443.32
								Parcel Total:	**$443.32**
00240150375	1094808	1103 LOCKHART WAY		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$2,596.35	$3.17	$19.48	$35.00	-$2,206.75	$447.25
								Parcel Total:	**$447.25**
00240150376	1094809	1101 LOCKHART WAY		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$2,505.18	$2.60	$15.98	$35.00	-$2,185.61	$373.15
								Parcel Total:	**$373.15**
00240150390	1094823	4141 KINGSBERE WAY		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$5,144.65	$6.27	$38.59	$35.00	-$4,372.87	$851.64
								Parcel Total:	**$851.64**
00240150406	1094838	2110 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$2,380.84	$2.90	$17.87	$35.00	-$2,023.53	$413.08
								Parcel Total:	**$413.08**
00240150407	1094839	2112 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$2,380.84	$2.90	$17.87	$0.00	-$2,023.53	$378.08
								Parcel Total:	**$378.08**
00240150409	1094841	2116 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240150411	1094843	2120 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$3,345.77	$4.08	$25.10	$35.00	-$2,843.82	$566.13
								Parcel Total:	**$566.13**
00240150412	1094844	2122 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$3,224.73	$3.93	$24.19	$35.00	-$2,741.03	$546.82
								Parcel Total:	**$546.82**
00240150413	1094845	2124 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$3,325.87	$4.05	$24.95	$35.00	-$2,826.82	$563.05
								Parcel Total:	**$563.05**
00240150416	1094848	2119 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150418	1094850	2115 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		$414.49	$0.51	$3.14	$0.00	-$417.60	$0.54
								Parcel Total:	**$0.54**
00240150420	1094852	2111 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240150421	1094853	2109 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240150422	1094854	2107 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240150424	1094856	2103 STILLHAVEN PL		03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$414.49	$0.51	$3.11	$35.00	-$352.32	$100.79
								Parcel Total:	**$100.79**
00240250070	5580883	5265 SANDBAR CV		01	COUNTY				
MORGAN, TIMOTHY		2025	-	$1,389.71	$116.97	$138.97	$327.00	$0.00	$1,972.65
	06/02/2026							**Parcel Total:**	**$1,972.65**
00250150154	1041445	5190 CALGARY DR		01	COUNTY				
STEMLEY, WENDELL		2025	-	$517.35	$43.54	$51.74	$327.00	$0.00	$939.63
	06/02/2026							**Parcel Total:**	**$939.63**
00250150195	1062473	5049 CALGARY DR		01	COUNTY				
SUMMERLYN HOMES, LLC		2024		$291.53	$53.81	$58.31	$160.00	$0.00	$563.65
SUMMERLYN HOMES, LLC		2023	-	$293.98	$91.44	$58.80	$202.00	$0.00	$646.22
	04/07/2026							**Parcel Total:**	**$1,209.87**
00250150195	5560902	5049 CALGARY DR		01	COUNTY				
SUMMERLYN HOMES, LLC		2025		$291.17	$24.51	$29.12	$35.00	$0.00	$379.80
	04/07/2026							**Parcel Total:**	**$379.80**
00260150058	1030430	0 REYNOLDS RD OFF		01	COUNTY				
HUNTER, AMY M.		2025		$448.58	$33.57	$37.04	$35.00	-$240.29	$313.90
								Parcel Total:	**$313.90**
00260150143	1092084	3545 LONG LAKE DR		01	COUNTY				
SIMS TIRAS & NAOMI		2025		$6,704.79	$42.58	$87.34	$35.00	-$5,831.38	$1,038.33
								Parcel Total:	**$1,038.33**
00270150015	1059785	4988 CENTRAL CHURCH RD 30135		01	COUNTY				
MORRIS, ROBY ALAN		2025		$1,928.47	$162.31	$192.85	$35.00	$0.00	$2,318.63
								Parcel Total:	**$2,318.63**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270150098	1058479	5023 BETH ST 30135		01	COUNTY				
WATKINS, MICHAEL		2025		$2,335.36	$196.56	$233.54	$35.00	$0.00	$2,800.46
								Parcel Total:	**$2,800.46**
00270150193	1040213	4918 SPRINGBROOK DR		01	COUNTY				
REINKE, CURTIS A.		2025		$1,864.92	$156.96	$186.49	$35.00	$0.00	$2,243.37
								Parcel Total:	**$2,243.37**
00270250021	1020332	5237 HWY 5		01	COUNTY				
MCGEE, MATTHEW		2025		$2,320.56	$214.06	$231.89	$35.00	-$100.00	$2,701.51
								Parcel Total:	**$2,701.51**
00270250066	1031073	5265 WILDWOOD LN		01	COUNTY				
BUNDRICK, APRYL ELEYSE		2025		$1,914.63	$161.15	$191.46	$35.00	$0.00	$2,302.24
								Parcel Total:	**$2,302.24**
00270250078	1052418	5319 HWY 5		01	COUNTY				
LEE, JASON O.		2024		$264.29	$48.78	$52.86	$35.00	$0.00	$400.93
								Parcel Total:	**$400.93**
00270250078	5598183	5319 HWY 5		01	COUNTY				
WHITLOW, RICHERD & CAMPBELL, TYR		2025		$263.87	$22.21	$26.39	$35.00	$0.00	$347.47
								Parcel Total:	**$347.47**
00280250061	1006430	6930 SUMPTER CT		01	COUNTY				
PULLEN, AMANDA		2025		$250.05	$21.05	$25.01	$35.00	$0.00	$331.11
PULLEN, AMANDA		2024		$250.44	$46.23	$50.09	$35.00	$0.00	$381.76
								Parcel Total:	**$712.87**
00300250112	1037415	5251 CAITLIN LN 30135		01	COUNTY				
ARAYA, ESMERALDA		2025		$4,016.22	$321.55	$326.09	$35.00	-$900.00	$3,798.86
								Parcel Total:	**$3,798.86**
00320150092	5602173	4923 GRIZZLY CT		01	COUNTY				
AHV, LLC		2025	-	$1,520.05	$127.94	$152.01	$327.00	$0.00	$2,127.00
	06/02/2026							**Parcel Total:**	**$2,127.00**
00320150104	5581405	5572 LAIR LN		01	COUNTY				
AHV, LLC		2025	-	$1,520.05	$127.94	$152.01	$327.00	$0.00	$2,127.00
	06/02/2026							**Parcel Total:**	**$2,127.00**
00360250025	1055399	5023 GRAY RD		01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2025		$3,264.09	$274.73	$326.41	$35.00	$0.00	$3,900.23
								Parcel Total:	**$3,900.23**
00380250117	1026182	7275 COLONY LN		01	COUNTY				
JENKINS SHONDRA AMELIA AS TRUSTE		2025		$248.79	$20.94	$24.88	$35.00	$0.00	$329.61
								Parcel Total:	**$329.61**

Parid	Alt Id	Situs		District					
Taxpayer Name	**Sale Dt/LO**	**Year**	**Bk-Pg**	**Original Amt**	**Interest**	**Penalty**	**Fees**	**Paid**	**Total Due**
00390150103	5560368	4888 RABUN DR		01	COUNTY				
MIRANDA, WILLIAM		2025	-	$881.73	$74.21	$88.17	$327.00	$0.00	$1,371.11
	06/02/2026							**Parcel Total:**	**$1,371.11**
00390250048	1048690	5030 STARLA LN		01	COUNTY				
PERKINS, ANDREW, JR. & VICTORIA		2025		$2,852.46	$240.08	$285.25	$35.00	$0.00	$3,412.79
								Parcel Total:	**$3,412.79**
00420150075	1013904	4805 SMOKESTONE DR		01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		$316.30	$26.62	$31.63	$35.00	$0.00	$409.55
								Parcel Total:	**$409.55**
00420150076	1011944	4815 SMOKESTONE DR		01	COUNTY				
YANG, SU HUI & KAI		2025	-	$567.60	$47.77	$56.76	$327.00	$0.00	$999.13
	06/02/2026							**Parcel Total:**	**$999.13**
00430150190	1003032	0 ROSESTONE CT OFF		01	COUNTY				
MCDONALD, CHARLES		2023		$8.91	$2.77	$1.78	$117.00	$0.00	$130.46
								Parcel Total:	**$130.46**
00430250003	1057674	8565 JENKINS RD		01	COUNTY				
STELTENPOHL, DAVID LAMAR		2025		$786.31	$66.19	$78.63	$35.00	$0.00	$966.13
								Parcel Total:	**$966.13**
00440150239	1003250	4012 JOSHUA LN		01	COUNTY				
MURPHY, VANCE BOYD, JR.		2025		$245.02	$20.62	$24.50	$35.00	$0.00	$325.14
								Parcel Total:	**$325.14**
00450150055	1032793	3525 RED MAPLE CT		01	COUNTY				
JOHNSON, T. MICHAEL		2025		$3,361.79	$177.62	$124.43	$35.00	-$3,488.53	$210.31
								Parcel Total:	**$210.31**
00460150132	5572845	9808 FOREST HILL DR		03	DOUGLASVILLE				
BROWN, RUBY C.		2025		$8,303.21	$26.84	$165.16	$35.00	-$5,000.00	$3,530.21
								Parcel Total:	**$3,530.21**
00470150034	1038015	4685 FOREST TRL		01	COUNTY				
SMITH, DEXTER		2024		$2,528.36	$466.69	$505.67	$160.00	$0.00	$3,660.72
SMITH, DEXTER		2025		$3,234.29	$272.21	$323.42	$35.00	$0.00	$3,864.92
								Parcel Total:	**$7,525.64**
00480150055	1063205	2806 HYDE PARK DR		01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		$2,149.90	$180.95	$214.99	$35.00	$0.00	$2,580.84
								Parcel Total:	**$2,580.84**
00480150114	1090987	4627 CRESANT LN		01	COUNTY				
1231 HOLDINGS LLC		2025		$231.21	$19.46	$23.12	$35.00	$0.00	$308.79
								Parcel Total:	**$308.79**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
0049015A014	5563941	6105 COBBLESTONE CT		03	DOUGLASVILLE				
THOMAS, MARJORIE & COZART, MARSH		2025		$2,801.95	$1.59	$9.80	$35.00	-$2,605.90	$242.44
								Parcel Total:	**$242.44**
0049015A068	1016286	9000 STONELEIGH TRCE		03	DOUGLASVILLE				
SCOTT, PAULA ALFREDA		2025		$2,105.50	$177.21	$210.55	$35.00	$0.00	$2,528.26
								Parcel Total:	**$2,528.26**
00500150015	1031055	8471 NEWMAN ST		3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2025		$1,377.77	$115.96	$137.78	$35.00	$0.00	$1,666.51
								Parcel Total:	**$1,666.51**
00500150046	1031830	8470 HOSPITAL DR		3A	DOUGLASVILLE TAD				
PATWARY, TAHMINA		2025	-	$882.04	$74.24	$88.20	$327.00	$0.00	$1,371.48
	06/02/2026							**Parcel Total:**	**$1,371.48**
0050015A025	1059045	8549 WESTCHESTER DR		03	DOUGLASVILLE				
THOMASON, G. R.		2025		$165.80	$13.95	$16.58	$35.00	$0.00	$231.33
								Parcel Total:	**$231.33**
0050015A027	1039693	8553 WESTCHESTER DR		03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		$165.80	$13.95	$16.58	$35.00	$0.00	$231.33
								Parcel Total:	**$231.33**
0050015A029	1010268	8557 WESTCHESTER DR		03	DOUGLASVILLE				
THOMASON, G. R.		2025		$165.80	$13.95	$16.58	$35.00	$0.00	$231.33
								Parcel Total:	**$231.33**
0050015A054	5561970	8520 WESTCHESTER DR		03	DOUGLASVILLE				
ROBINSON, CASEY & DA COSTA, ROSI		2025		$1,166.04	$65.26	$45.93	$65.00	-$977.17	$365.06
								Parcel Total:	**$365.06**
0051015B021	1041827	6179 JOHNSON ST 30134		03	DOUGLASVILLE				
MILLER, PATRICIA YVONNE K., ESTA		2025		$1,256.73	$105.77	$125.67	$35.00	$0.00	$1,523.17
MILLER, PATRICIA YVONNE K., ESTA		2024		$1,260.16	$232.60	$252.03	$327.00	$0.00	$2,071.79
	09/08/2026							**Parcel Total:**	**$3,594.96**
0051015C007	1018272	0 HWY 92 30134		3A	DOUGLASVILLE TAD				
MMS SERVICES, LLC		2025		$74.61	$6.28	$7.46	$35.00	$0.00	$123.35
MMS SERVICES, LLC		2024		$74.81	$13.81	$14.96	$35.00	$0.00	$138.58
								Parcel Total:	**$261.93**
0051015C011	1032153	0 HOSPITAL DR 30134		3A	DOUGLASVILLE TAD				
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		$351.48	$29.58	$35.15	$35.00	$0.00	$451.21
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		$352.44	$65.05	$70.49	$35.00	$0.00	$522.98
								Parcel Total:	**$974.19**
00520150005	1038106	8286 DURELEE LN		3A	DOUGLASVILLE TAD				
PENDLEY, PAUL E.		2025		$3,793.42	$336.93	$356.59	$35.00	-$800.00	$3,721.94
								Parcel Total:	**$3,721.94**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00540150298	1095285	2291 TREATY LN		03	DOUGLASVILLE				
BALDE, CHARISSE ZEKEYA		2025		$6,005.13	$505.43	$600.51	$35.00	-$100.00	$7,046.07
								Parcel Total:	**$7,046.07**
00540250017	1026034	8615 E UNION HILL RD		01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		$936.11	$38.03	$93.61	$35.00	$0.00	$1,102.75
THOMASON, MARY ANNETTE & GEORGE		2024		$937.60	$41.02	$93.76	$57.00	$0.00	$1,129.38
THOMASON, MARY ANNETTE & GEORGE		2023	-	$947.73	$45.41	$94.77	$45.00	$0.00	$1,132.91
	04/07/2026 GTS							**Parcel Total:**	**$3,365.04**
00550150325	1026856	2927 STANWAY AVE		03	DOUGLASVILLE				
STANWAY LAND TRUST		2025		$8,292.92	$599.15	$626.57	$35.00	-$5,000.00	$4,553.64
								Parcel Total:	**$4,553.64**
00560150175	1095162	0 CHAPEL HILL RD		03	DOUGLASVILLE				
ZEST PREPARATORY ACADEMY, INC.		2025	-	$6,313.52	$531.38	$631.35	$327.00	$0.00	$7,803.25
	06/02/2026							**Parcel Total:**	**$7,803.25**
00570150047	1095172	5837 SARAZEN TRL		03	DOUGLASVILLE				
IDEAL SMART ENERGY CORPORATION		2025		$82.90	$6.98	$8.29	$35.00	$0.00	$133.17
IDEAL SMART ENERGY CORPORATION		2024		$83.12	$15.34	$16.62	$35.00	$0.00	$150.08
								Parcel Total:	**$283.25**
00570150059	1041641	3152 GOLF RIDGE BLVD		03	DOUGLASVILLE				
CIRCLE HOOK SOUTH, LLC		2025		$15,614.67	$76.12	$117.11	$35.00	-$13,272.40	$2,570.50
								Parcel Total:	**$2,570.50**
00580150085	5569509	4489 CABINWOOD TURN		03	DOUGLASVILLE				
BROUDY, DENISE		2025		$7,186.27	$570.21	$647.58	$35.00	-$1,500.00	$6,939.06
								Parcel Total:	**$6,939.06**
00580250002	1016347	0 POOL RD		01	COUNTY				
SLEEK, STEVEN H. & JUDITH A.		2024		$89.36	$16.49	$17.87	$35.00	$0.00	$158.72
								Parcel Total:	**$158.72**
00590150006	1045653	4002 JOSHUA LN		01	COUNTY				
MURPHY, VANCE BOYD JR.		2025		$4,712.70	$396.65	$471.27	$35.00	$0.00	$5,615.62
								Parcel Total:	**$5,615.62**
00590250019	1063270	4843 GRANNY LN		01	COUNTY				
MOZEE, JAMES E. & PHYLLIS L.		2024		$503.27	$87.87	$97.06	$95.00	-$300.00	$483.20
MOZEE, JAMES E. & PHYLLIS L.		2025		$503.27	$42.36	$50.33	$35.00	$0.00	$630.96
								Parcel Total:	**$1,114.16**
00590250034	1013888	4621 E GLEN RIDGE CIR		01	COUNTY				
GOINS, JEFFREY E.		2025		$3,035.68	$255.50	$303.57	$35.00	$0.00	$3,629.75
GOINS, JEFFREY E.		2024		$3,041.79	$465.08	$529.68	$95.00	-$2,500.00	$1,631.55
								Parcel Total:	**$5,261.30**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District Original Amt	Interest	Penalty	Fees	Paid	Total Due
00590250104	1024166	4703 GLEN RIDGE CIR		01	COUNTY				
HORNSBY SARA A		2025		$938.99	$79.03	$93.90	$35.00	$0.00	$1,146.92
								Parcel Total:	**$1,146.92**
00600250178	1006117	6893 SPRING VALLEY CT		01	COUNTY				
AMH 2014-2 BORROWER, LP		2025		$5,102.39	$6.14	$37.77	$35.00	-$4,346.91	$834.39
								Parcel Total:	**$834.39**
00620150034	1023446	4763 WAVERLY WALK 30135		01	COUNTY				
JONES, WALTER H. & PATRICIA M.		2025		$1,390.97	$105.67	$69.55	$35.00	-$900.00	$701.19
								Parcel Total:	**$701.19**
00620250128	5587408	6395 QUEENSDALE DR		01	COUNTY				
OLOGUNMETA, OLANREWAJU		2025		$4,462.82	$13.46	$20.70	$35.00	-$4,048.80	$483.18
								Parcel Total:	**$483.18**
00620250134	1055075	6335 QUEENSDALE DR		01	COUNTY				
HYLTON, COUNTESS		2025		$2,683.71	$170.87	$90.69	$35.00	-$1,925.00	$1,055.27
								Parcel Total:	**$1,055.27**
00630250016	1045717	6073 DORSETT SHOALS RD		01	COUNTY				
NELSON, TINA J		2025		$2,444.36	$205.73	$244.44	$35.00	$0.00	$2,929.53
								Parcel Total:	**$2,929.53**
00630250020	1031285	6075 SUMTER DR		01	COUNTY				
HUTCHESON, VICKIE L.		2025		$1,816.31	$152.87	$181.63	$35.00	$0.00	$2,185.81
								Parcel Total:	**$2,185.81**
00640250106	5563881	5756 SHOAL CREEK DR		01	COUNTY				
DEAN, MARY J.		2025		$1,293.98	$108.91	$129.40	$35.00	$0.00	$1,567.29
								Parcel Total:	**$1,567.29**
00660250043	1019081	5835 N BEAR DR		01	COUNTY				
BROWN, RONALD J.		2025		$404.60	$34.05	$40.46	$35.00	$0.00	$514.11
								Parcel Total:	**$514.11**
00660250044	1017713	5845 N BEAR DR 30135		01	COUNTY				
BROWN, RONALD J.		2025		$317.35	$26.63	$31.74	$35.00	-$100.00	$310.72
								Parcel Total:	**$310.72**
00660250071	1028376	6006 S BEAR DR		01	COUNTY				
C H S ASSOCIATES, INC.		2024		$15.10	$2.79	$3.02	$35.00	$0.00	$55.91
C H S ASSOCIATES, INC.		2025		$404.60	$34.05	$40.46	$35.00	$0.00	$514.11
								Parcel Total:	**$570.02**
00660250107	1049288	5945 S BEAR DR		01	COUNTY				
BETHKE, FLOYD E., ESTATE		2025		$2,085.82	$72.33	$25.40	$35.00	-$1,975.00	$243.55
								Parcel Total:	**$243.55**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District Original Amt	Interest	Penalty	Fees	Paid	Total Due
00670250096	5575766	6184 MARILLA ST		01	COUNTY				
ORANGE, JERRY & TONIE		2025		$841.03	$70.78	$84.10	$35.00	$0.00	$1,030.91
								Parcel Total:	**$1,030.91**
00670250132	1042737	6290 S SKYLINE DR		01	COUNTY				
RABIEE, ELAINE C.		2024		$308.33	$56.91	$61.67	$35.00	$0.00	$461.91
RABIEE, ELAINE C.		2025		$308.33	$25.95	$30.83	$35.00	$0.00	$400.11
								Parcel Total:	**$862.02**
00670250188	1016123	0 EVA CT OFF		01	COUNTY				
WATTS, RONALD T.		2025		$319.16	$26.86	$31.92	$35.00	$0.00	$412.94
	06/06/2023 GTS							**Parcel Total:**	**$412.94**
00670250194	1031951	0 QUEENS RD OFF		01	COUNTY				
SMITH, ASHLEY TIONA		2025		$141.99	$11.95	$14.20	$35.00	$0.00	$203.14
								Parcel Total:	**$203.14**
00690250102	1042549	6917 LAUREL WOOD DR		01	COUNTY				
RAY, PAULINE D.		2025		$386.60	$32.54	$38.66	$35.00	$0.00	$492.80
								Parcel Total:	**$492.80**
00690250123	1059636	6814 ALEXANDER PKWY		01	COUNTY				
HARRIS, RANDY A. & LAURIE J.		2025		$2,813.51	$236.80	$281.35	$35.00	$0.00	$3,366.66
								Parcel Total:	**$3,366.66**
00690250159	1051442	6820 MANOR CREEK DR		01	COUNTY				
DIMARCO, ROCCO C., ESTATE &		2025		$810.08	$68.18	$81.01	$35.00	$0.00	$994.27
								Parcel Total:	**$994.27**
00700250031	1026173	4220 MASON CREEK RD		01	COUNTY				
THOMPSON, WAYNE THOMAS, ETAL		2025		$485.42	$40.86	$48.54	$35.00	$0.00	$609.82
								Parcel Total:	**$609.82**
00700350055	1049150	7731 WINDSWEPT WAY		01	COUNTY				
MATTHEWS, KIZZIE		2025		$1,007.39	$84.79	$100.74	$35.00	$0.00	$1,227.92
								Parcel Total:	**$1,227.92**
00710150048	5592329	4242 STERLING POINTE DR		01	COUNTY				
SMITH, BRANTLEY H. & DERICK J.		2025		$534.04	$44.95	$53.40	$35.00	$0.00	$667.39
								Parcel Total:	**$667.39**
00720350010A	1018861	7191 CAPPS FERRY RD		01	COUNTY				
BLANKS DONNIE J. JR. & JENNIFER		2022	-	$501.47	$211.24	$100.29	$22.00	$0.00	$835.00
BLANKS, DONNIE J., JR. & JENNIFE		2025		$572.97	$48.22	$57.30	$57.00	$0.00	$735.49
BLANKS, DONNIE J., JR. & JENNIFE		2024		$573.89	$105.93	$114.78	$57.00	$0.00	$851.60
BLANKS, DONNIE J., JR. & JENNIFE		2023		$580.09	$180.43	$116.02	$57.00	$0.00	$933.54
								Parcel Total:	**$3,355.63**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year Bk-Pg	District Original Amt	Interest	Penalty	Fees	Paid	Total Due
00730150104	1063853	4574 SUNFLOWER DR	01	COUNTY				
ROBERTS, FREDERICK & BRIDGETTE		2025	$2,982.98	$21.81	$44.73	$35.00	-$2,535.66	$548.86
							Parcel Total:	**$548.86**
00740150003	1010430	3872 BOMAR RD	01	COUNTY				
HAYES, LINDA MARLENE		2025	$461.87	$38.87	$46.19	$35.00	$0.00	$581.93
							Parcel Total:	**$581.93**
00740250002	1016293	4382 DANIELL MILL RD	01	COUNTY				
RUSSELL, CHARLES		2025	$3,816.10	$114.27	$17.80	$35.00	-$3,777.24	$205.93
							Parcel Total:	**$205.93**
00740350019A	1096544	6650 HWY 5	01	COUNTY				
LAWSON, RONALD		2025	$155.81	$13.11	$15.58	$35.00	$0.00	$219.50
							Parcel Total:	**$219.50**
00750250027	1020769	0 POST RD	01	COUNTY				
BURKETT, THOMAS B. & BETT		2025 -	$1,956.40	$164.66	$195.64	$327.00	$0.00	$2,643.70
	06/02/2026						**Parcel Total:**	**$2,643.70**
00780150015	5577901	0 SADDLEBROOK CT	03	DOUGLASVILLE				
LOFTMAN, MERVIN F.		2025 -	$1,077.67	$90.70	$107.77	$327.00	$0.00	$1,603.14
	06/02/2026						**Parcel Total:**	**$1,603.14**
00780150018	1034626	9110 SADDLEBROOK CT 30135	03	DOUGLASVILLE				
JOHNSON, JESSE & BRANDON		2025	$6,452.56	$543.09	$645.26	$35.00	$0.00	$7,675.91
							Parcel Total:	**$7,675.91**
00790150007	1011830	2364 SLATER MILL RD	01	COUNTY				
MILLER, DANIEL GREGORY		2025	$2,024.86	$170.42	$202.49	$35.00	$0.00	$2,432.77
							Parcel Total:	**$2,432.77**
00790150092	1053264	0 SLATER MILL RD	03	DOUGLASVILLE				
TOOLE, HUNTER O'NEAL		2025	$480.81	$40.47	$48.08	$35.00	$0.00	$604.36
							Parcel Total:	**$604.36**
00800150049	1003303	0 SLATER MILL RD	01	COUNTY				
MINTER, JOHN JACOB		2025	$43.97	$3.70	$4.40	$35.00	$0.00	$87.07
							Parcel Total:	**$87.07**
00800150150	1089523	4040 DENTON DR	01	COUNTY				
TRATON, LLC		2025	$3,983.17	$0.33	$2.06	$35.00	-$3,942.02	$78.54
							Parcel Total:	**$78.54**
00800150176	1089550	3751 DENTON DR	01	COUNTY				
HR/CSIM BRIDLEWOOD BORROWER, LLC		2025	$3,895.22	$1.72	$10.57	$35.00	-$3,683.80	$258.71
							Parcel Total:	**$258.71**
00830150101	1025305	3864 CINDY DR	03	DOUGLASVILLE				
WILBUR, MARC G. & BRENDA, ESTATE		2025	$1,059.00	$85.03	$98.44	$35.00	-$400.00	$877.47
							Parcel Total:	**$877.47**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00830150128	1039435	3773 CINDY DR		03	DOUGLASVILLE				
SKA REALTY SERVICES, LLC		2025		$3,703.89	$311.74	$370.39	$35.00	$0.00	$4,421.02
								Parcel Total:	**$4,421.02**
00830150147	1001273	2426 ERIC LN		03	DOUGLASVILLE				
MASON, MARIO		2025		$3,189.93	$268.48	$318.99	$35.00	$0.00	$3,812.40
								Parcel Total:	**$3,812.40**
00830150269	1013490	3183 WARRENTON CT		01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2025		$2,855.72	$23.82	$41.87	$35.00	-$2,436.99	$519.42
								Parcel Total:	**$519.42**
00840150203	1061372	0 SLATER MILL RD		01	COUNTY				
KAUFFMAN JASON		2025	-	$1,698.82	$142.98	$169.88	$327.00	$0.00	$2,338.68
	06/02/2026							**Parcel Total:**	**$2,338.68**
00840250014	5552627	9095 KEATON CREEK DR		01	COUNTY				
DINDIAL, RICKEY S. & RAJPATTIE		2025		$190.66	$16.05	$19.07	$35.00	$0.00	$260.78
								Parcel Total:	**$260.78**
00840250016	1064048	9115 KEATON CREEK DR		01	COUNTY				
RUFF, CURTIS A.		2024		$190.85	$35.23	$38.17	$35.00	$0.00	$299.25
								Parcel Total:	**$299.25**
00840250016	5600782	9115 KEATON CREEK DR		01	COUNTY				
RUFF, CURTIS A.		2025		$190.66	$16.05	$19.07	$35.00	$0.00	$260.78
								Parcel Total:	**$260.78**
00840250029	1007322	9152 KETTLE OVERLOOK		01	COUNTY				
HOLLOWAY, DENNIS		2025		$3,224.64	$218.42	$128.57	$35.00	-$1,450.00	$2,156.63
								Parcel Total:	**$2,156.63**
00850150021	1021980	3045 WALLACE LAKE RD		01	COUNTY				
LEWALLEN, RICKEY HARRELL		2025		$260.10	$21.89	$26.01	$35.00	$0.00	$343.00
								Parcel Total:	**$343.00**
00850150148	1019532	3780 BROOKHOLLOW DR		01	COUNTY				
LEWIS, PATRICIA		2025		$5,947.11	$48.02	$98.51	$35.00	-$4,962.00	$1,166.64
								Parcel Total:	**$1,166.64**
00860250017	1031750	0 MOCCASIN LAKE RD		01	COUNTY				
BARNETT, R. M., ESTATE		2025		$663.44	$55.84	$66.34	$35.00	$0.00	$820.62
BARNETT, R. M., ESTATE		2024		$664.50	$122.66	$132.90	$35.00	$0.00	$955.06
BARNETT, R. M., ESTATE		2023	-	$671.68	$208.91	$134.34	$327.00	$0.00	$1,341.93
	04/07/2026							**Parcel Total:**	**$3,117.61**
00870150022	5599803	3801 GREENBROOK DR		01	COUNTY				
THOMPSON, CHARLENE KADIAN		2025		$3,125.88	$263.09	$156.29	$35.00	$0.00	$3,580.26
THOMPSON, CHARLENE KADIAN		2024		$3,130.75	$572.16	$313.08	$160.00	-$2,065.50	$2,110.49
								Parcel Total:	**$5,690.75**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District Original Amt	Interest	Penalty	Fees	Paid	Total Due
00870150125	1018098	3842 MONTICELLO ST		01	COUNTY				
BUTTERFIELD, CHERYL M.		2025		$3,517.69	$296.07	$351.77	$35.00	$0.00	$4,200.53
								Parcel Total:	**$4,200.53**
00880150005	1062884	4045 ANNEEWAKEE RD		01	COUNTY				
WILLINGHAM, TORKESHIA LATANYA&DE		2025		$5,819.45	$489.80	$581.95	$35.00	$0.00	$6,926.20
								Parcel Total:	**$6,926.20**
00880150082	1044234	0 SIMON RD		01	COUNTY				
THOMASON, GEORGE		2025		$201.04	$16.92	$20.10	$35.00	$0.00	$273.06
	12/31/2023							**Parcel Total:**	**$273.06**
00890150011	1007105	4175 LEOLA RD 30135 215		01	COUNTY				
WEBSTER, IRENE W.		2025		$209.84	$17.66	$20.98	$35.00	$0.00	$283.48
WEBSTER, IRENE W.		2024		$210.17	$38.79	$42.03	$35.00	$0.00	$325.99
								Parcel Total:	**$609.47**
00900150107	1041124	3851 SWOOPING CT		01	COUNTY				
LAND SALES, INC.		2025	-	$635.47	$53.48	$63.55	$327.00	$0.00	$1,079.50
	06/02/2026							**Parcel Total:**	**$1,079.50**
00900250056	1031691	7466 CHERRY BLOSSOM WAY		01	COUNTY				
ORASSIN, MARANTHA		2025		$410.54	$34.55	$41.05	$35.00	$0.00	$521.14
								Parcel Total:	**$521.14**
00900250057	1027855	7456 CHERRY BLOSSOM WAY		01	COUNTY				
ORASSIN, MARANTHA		2025		$410.54	$34.55	$41.05	$35.00	$0.00	$521.14
								Parcel Total:	**$521.14**
00920150047	5587671	5010 WILDEOAK TRL		01	COUNTY				
TAYCOY VENTURES, LLC		2025	-	$818.92	$68.92	$81.89	$327.00	$0.00	$1,296.73
	06/02/2026 GTS							**Parcel Total:**	**$1,296.73**
00920250125	1091639	4136 GREEN FIELD DR		01	COUNTY				
SCOTT BRITNEY & BAKER HOWARD LEE		2025		$4,088.87	$36.83	$43.76	$35.00	-$3,651.30	$553.16
								Parcel Total:	**$553.16**
00920250133	1009839	6910 SILVER GRASS CT		01	COUNTY				
ANATOLE, LINDA, ESTATE		2025		$3,148.51	$265.00	$157.43	$35.00	$0.00	$3,605.94
								Parcel Total:	**$3,605.94**
00930150003	1090635	0 HWY 166 30135		01	COUNTY				
FREEMONT, JAMES M.		2025		$404.60	$34.05	$40.46	$35.00	$0.00	$514.11
								Parcel Total:	**$514.11**
00930250115	1061982	4966 MOCKINGBIRD LN		01	COUNTY				
SCOVELL-BROWN, LISA, ESTATE		2025		$2,719.12	$228.85	$271.92	$35.00	$0.00	$3,254.89
								Parcel Total:	**$3,254.89**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00950250228	1094140	4120 FEATHER DR		01	COUNTY				
GLASS SHILLEAH IDORA		2025		$1,332.20	$112.13	$133.22	$35.00	$0.00	$1,612.55
								Parcel Total:	**$1,612.55**
00970250047	1022717	0 CENTRAL CHURCH RD		01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		$722.50	$29.35	$72.25	$35.00	$0.00	$859.10
THOMASON, MARY ANNETTE & GEORGE		2024		$723.65	$31.66	$72.37	$35.00	$0.00	$862.68
THOMASON, MARY ANNETTE & GEORGE		2023	-	$731.47	$35.05	$73.15	$57.00	$0.00	$896.67
	04/07/2026							**Parcel Total:**	**$2,618.45**
00970250196	5555611	5686 CENTRAL CHURCH RD 30135		01	COUNTY				
GALLARDO, MARIA & PERKINS, MICHA		2025		$3,716.78	$255.63	$254.34	$95.00	-$1,400.00	$2,921.75
	06/02/2026							**Parcel Total:**	**$2,921.75**
00980250108	1045577	5885 OAK CT		01	COUNTY				
GENTRY, LARRY E. & MERRYE		2025		$417.60	$35.15	$41.76	$35.00	$0.00	$529.51
								Parcel Total:	**$529.51**
00980250159	1059255	3795 KINGS HWY		01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025		$3,425.27	$288.29	$342.53	$35.00	$0.00	$4,091.09
								Parcel Total:	**$4,091.09**
00990150203	1024987	4451 TUCKAHOE CT		01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025		$3,850.89	$324.11	$385.09	$35.00	$0.00	$4,595.09
								Parcel Total:	**$4,595.09**
00990250085	1064084	6375 AMBER DR		01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2025		$1,696.79	$96.25	$87.81	$35.00	-$900.00	$1,015.85
								Parcel Total:	**$1,015.85**
01000150079	1031687	4190 CHICKASAW TRL		01	COUNTY				
SALINAS MAGALI GARCIA		2025		$2,001.64	$117.43	$96.23	$35.00	-$1,600.00	$650.30
								Parcel Total:	**$650.30**
01000250125	1090355	6604 BRIARCLIFF DR		01	COUNTY				
TEAGUE RICHARD W. & MATHIS TANYA		2025		$820.28	$36.97	$24.02	$35.00	-$700.00	$216.27
								Parcel Total:	**$216.27**
01000250212	1021849	6599 BRIARCLIFF DR 30135		01	COUNTY				
SUMMERVILLE, DEBBIE		2025		$2,721.89	$229.09	$272.19	$35.00	-$1,800.00	$1,458.17
								Parcel Total:	**$1,458.17**
01010150013	1060816	0 ANNEEWAKEE RD OFF		01	COUNTY				
THOMASON, G. R.		2025		$26.38	$2.22	$2.64	$35.00	$0.00	$66.24
								Parcel Total:	**$66.24**
01020150029	1038857	3809 GEORGIA DR 30135		01	COUNTY				
KED DEVELOPMENT, LLC		2025		$247.54	$20.83	$24.75	$35.00	$0.00	$328.12
								Parcel Total:	**$328.12**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01030150019	1063967	3208 CARMEL DR		01	COUNTY				
SANGSTER AUTO SALES		2023	-	$521.57	$162.22	$104.31	$202.00	$0.00	$990.10
SANGSTER AUTO SALES		2025		$665.96	$56.05	$66.60	$35.00	$0.00	$823.61
SANGSTER AUTO SALES		2024		$704.77	$130.09	$140.95	$160.00	$0.00	$1,135.81
	04/07/2026							**Parcel Total:**	**$2,949.52**
01030150058	1024019	3291 JESSICA DR		01	COUNTY				
NEWMAN, SHIRLEY A.		2025		$3,332.30	$280.46	$333.23	$35.00	$0.00	$3,980.99
								Parcel Total:	**$3,980.99**
01030150059	1033503	3301 JESSICA DR		01	COUNTY				
NEWMAN, SHIRLEY A.		2023	-	$219.59	$68.30	$43.92	$202.00	$0.00	$533.81
NEWMAN, SHIRLEY A.		2024		$2,679.39	$494.57	$535.88	$160.00	$0.00	$3,869.84
NEWMAN, SHIRLEY A.		2025		$3,215.44	$270.63	$321.54	$35.00	$0.00	$3,842.61
								Parcel Total:	**$8,246.26**
01050150065	1013235	3425 SPRING RIDGE DR		01	COUNTY				
CARTER, TERESA M., ETAL		2025		$2,453.55	$115.62	$85.56	$35.00	-$1,700.00	$989.73
								Parcel Total:	**$989.73**
01070250010	1017987	3862 POOL RD		01	COUNTY				
DEAN, GARY & JERRY & TONY		2025		$879.15	$73.99	$87.92	$35.00	$0.00	$1,076.06
								Parcel Total:	**$1,076.06**
01080150058	1043478	2604 BOMAR RD		01	COUNTY				
ESTRADA, ERICK AVALOS		2025		$2,745.16	$19.60	$40.21	$35.00	-$2,343.07	$496.90
								Parcel Total:	**$496.90**
01090150016	1016010	2742 BOMAR RD		01	COUNTY				
CCHF3 HOLDINGS LLC		2025	-	$2,500.47	$210.45	$250.05	$302.00	$0.00	$3,262.97
	06/02/2026							**Parcel Total:**	**$3,262.97**
01090150021	1056832	2739 WHISPER CT		01	COUNTY				
SHROPSHIRE INVESTMENTS, LLC		2024		$52.85	$9.76	$10.57	$35.00	$0.00	$108.18
GRAYSON INVESTMENTS, LLC		2025		$66.59	$5.60	$6.66	$35.00	$0.00	$113.85
								Parcel Total:	**$222.03**
01090150082	1008368	2715 WHISPER TRL		01	COUNTY				
DIVINE TEAM GROUP, INC.		2025		$387.01	$32.57	$38.70	$35.00	$0.00	$493.28
								Parcel Total:	**$493.28**
01090150095	1021896	0 WHISPER TRL OFF		01	COUNTY				
MALOOF, JEANNINE J., ESTATE &		2025		$22.62	$1.90	$2.26	$35.00	$0.00	$61.78
								Parcel Total:	**$61.78**
01100150012	5556079	3121 BEAVER DR		01	COUNTY				
RASHARD, RICARDO JONES		2025		$125.66	$10.58	$12.57	$35.00	$0.00	$183.81
								Parcel Total:	**$183.81**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01100150230	1096524	3205 POPE RD		01	COUNTY				
JLM REALTY FIRM, LLC		2025		$1,481.44	$100.61	$148.14	$35.00	$0.00	$1,765.19
								Parcel Total:	**$1,765.19**
01110150009	1040511	3412 LAKE MONROE RD		01	COUNTY				
ARMES, PRISCILLA		2025		$1,184.90	$99.72	$118.49	$35.00	$0.00	$1,438.11
								Parcel Total:	**$1,438.11**
01120150019	1093699	0 ANNEEWAKEE RD OFF		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		$585.54	$49.28	$58.56	$35.00	$0.00	$728.38
								Parcel Total:	**$728.38**
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF		01	COUNTY				
TRIPP, GRACE		2025		$615.69	$51.82	$61.57	$35.00	$0.00	$764.08
TRIPP, GRACE		2024		$616.67	$113.83	$123.33	$327.00	$0.00	$1,180.83
	04/07/2026							**Parcel Total:**	**$1,944.91**
01150250290	1064012	225 MILLWHEEL DR		04	VILLA RICA				
OGLESBY, TANIA		2025		$3,223.97	$271.35	$322.40	$35.00	$0.00	$3,852.72
								Parcel Total:	**$3,852.72**
01150250331	1051346	208 MILLSTREAM RDG		04	VILLA RICA				
PAYTON, TAISHA & STEPHANT T.		2025		$4,941.33	$415.90	$494.13	$35.00	$0.00	$5,886.36
								Parcel Total:	**$5,886.36**
01180350008	5584849	7575 POST RD 30187		01	COUNTY				
SHIPP, JASON & WALKER, ASHLEY		2025		$779.05	$65.57	$77.91	$95.00	$0.00	$1,017.53
								Parcel Total:	**$1,017.53**
01190250012	1021265	3445 EPHESUS HEIGHTS DR		01	COUNTY				
WADDELL, DENISE M.		2025		$956.78	$80.53	$95.68	$35.00	$0.00	$1,167.99
								Parcel Total:	**$1,167.99**
01200250063	1052850	3547 POST RD		01	COUNTY				
VANSANT, TERRI LOU NKA		2025		$204.52	$17.21	$20.45	$35.00	$0.00	$277.18
								Parcel Total:	**$277.18**
01200350030	1013215	8177 TYREE RD		01	COUNTY				
KIMBALL, STACIE M. & KACIE A.		2025		$1,454.35	$122.41	$145.44	$35.00	$0.00	$1,757.20
								Parcel Total:	**$1,757.20**
01210350176	1089714	8810 CALLAWAY DR 30187		01	COUNTY				
THE ENCLAVE AT SAINT ANDREWS HOM		2025		$68.76	$5.79	$6.88	$35.00	$0.00	$116.43
THE ENCLAVE AT SAINT ANDREWS HOM		2024		$70.03	$12.93	$14.01	$35.00	$0.00	$131.97
								Parcel Total:	**$248.40**
01220250017	5596596	7352 MASON FALLS DR		01	COUNTY				
DONNEL, SHARON K.		2025		$1,803.52	$151.80	$180.35	$35.00	$0.00	$2,170.67
								Parcel Total:	**$2,170.67**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01250250008	1038006	3517 BIRCHWOOD DR		01	COUNTY				
RIGG, SEAN		2025		$1,600.04	$134.67	$160.00	$35.00	$0.00	$1,929.71
								Parcel Total:	**$1,929.71**
01250250054	5564985	6339 EXECUTIVE DR		01	COUNTY				
NEWMAN, LEWIS G.		2025	-	$2,477.86	$151.05	$140.16	$242.00	-$2,260.02	$751.05
	06/02/2026							**Parcel Total:**	**$751.05**
01250250058	1054234	6379 EXECUTIVE DR		01	COUNTY				
MATISTA, MANUEL		2025		$1,982.02	$166.82	$198.20	$35.00	$0.00	$2,382.04
								Parcel Total:	**$2,382.04**
01250250092	1039489	6526 EXECUTIVE DR		01	COUNTY				
CRAWFORD, SONNY L. & SHIR		2025		$421.24	$7.83	$16.06	$35.00	-$100.00	$380.13
								Parcel Total:	**$380.13**
01260150005	1050973	3551 ANNEEWAKEE RD		01	COUNTY				
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025		$209.84	$17.66	$20.98	$35.00	$0.00	$283.48
								Parcel Total:	**$283.48**
01260250023	1000593	6283 LAKEVIEW DR		01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		$949.60	$79.92	$94.96	$35.00	$0.00	$1,159.48
								Parcel Total:	**$1,159.48**
01260250025	1009130	6292 LAKEVIEW DR		01	COUNTY				
THOMAS, CLEMENTINE		2025		$2,569.58	$35.02	$35.79	$35.00	-$2,220.00	$455.39
								Parcel Total:	**$455.39**
01270150028	1016333	3806 WILLOW TREE CIR		01	COUNTY				
LYONS, LATRAVON B.		2025		$3,637.98	$306.19	$181.90	$35.00	$0.00	$4,161.07
LYONS, LATRAVON B.		2024		$3,644.12	$64.88	$185.35	$155.00	-$3,500.00	$549.35
	GTS							**Parcel Total:**	**$4,710.42**
01270150032	1028672	3801 WILLOW TREE CIR		01	COUNTY				
WILLIAMS, RONSE D.		2025		$2,659.54	$223.84	$265.95	$35.00	$0.00	$3,184.33
								Parcel Total:	**$3,184.33**
01270150073	1040703	2793 AMBER FOREST DR		01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		$2,706.39	$223.70	$135.32	$35.00	-$500.00	$2,600.41
								Parcel Total:	**$2,600.41**
01270250169	1092183	3558 YORK DR		01	COUNTY				
1231 HOLDINGS LLC		2025		$317.89	$26.76	$31.79	$35.00	$0.00	$411.44
								Parcel Total:	**$411.44**
01280150022	1017162	2940 LAKE MONROE RD		01	COUNTY				
AMEE, TIMOTHY J. & PHYLLIS R.		2025		$1,502.56	$55.50	$22.30	$35.00	-$1,355.61	$259.75
								Parcel Total:	**$259.75**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01280150171	1037775	4120 TARNWOOD PL		01	COUNTY				
PERENNIAL WALK AT LAKE MONROE		2025		$416.83	$35.08	$41.68	$35.00	$0.00	$528.59
								Parcel Total:	**$528.59**
01280150173	1023527	4045 TARNWOOD PL		01	COUNTY				
DEJESUS, KOU SHAN-TRELL		2024		$4,496.25	$544.96	$449.63	$302.00	-$2,277.43	$3,515.41
								Parcel Total:	**$3,515.41**
01280250216	1029141	5710 STEWART MILL RD		01	COUNTY				
TILLEY, DEBRA K.		2025		$1,816.42	$152.88	$181.64	$35.00	$0.00	$2,185.94
								Parcel Total:	**$2,185.94**
01290150063	1043632	3057 TARA WOODS DR 30135		01	COUNTY				
BLAIR, CHARLES E.		2025		$1,950.12	$179.98	$195.01	$95.00	$0.00	$2,420.11
								Parcel Total:	**$2,420.11**
01290150078	1059218	2816 AUNT PITTY PAT LN		01	COUNTY				
MCCLAIN, MARCUS		2025		$2,648.74	$222.94	$264.87	$35.00	$0.00	$3,171.55
								Parcel Total:	**$3,171.55**
01290150116	1092045	2820 RHETT BUTLER DR		01	COUNTY				
JORDAN QUINTEN		2024		$47.83	$8.83	$9.57	$35.00	$0.00	$101.23
JORDAN QUINTEN		2025		$61.58	$5.18	$6.16	$35.00	$0.00	$107.92
								Parcel Total:	**$209.15**
01290250002	1034371	9611 HWY 5		03	DOUGLASVILLE				
CLH REAL ESTATE, L.L.C.		2025		$14,931.59	$419.17	$112.00	$35.00	-$13,073.05	$2,424.71
								Parcel Total:	**$2,424.71**
01290250162	1027296	3251 LAUADA CT		01	COUNTY				
SHADIX, TILLMAN MAC		2025		$314.13	$26.44	$31.41	$35.00	$0.00	$406.98
								Parcel Total:	**$406.98**
01300250028	1035940	6065 COWAN MILL RD 30135		01	COUNTY				
NEUSTADT, KATHERINE		2025		$2,202.93	$185.41	$220.29	$35.00	$0.00	$2,643.63
								Parcel Total:	**$2,643.63**
01310250019	5563349	6229 PINE LN		01	COUNTY				
JACKSON, JOHN DONALD ESTATE		2025		$2,553.25	$214.90	$255.33	$35.00	$0.00	$3,058.48
								Parcel Total:	**$3,058.48**
01310250089	1008191	3299 ORIOLE DR		01	COUNTY				
LEATHERS, STEVEN C.		2025		$488.93	$41.15	$48.89	$35.00	$0.00	$613.97
								Parcel Total:	**$613.97**
01310250099	5564339	6144 PINE LN		01	COUNTY				
DIAZ, JOSE SAUL		2025		$41.46	$3.49	$4.15	$35.00	$0.00	$84.10
								Parcel Total:	**$84.10**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01310250111	1056167	6095 COWAN MILL RD		01	COUNTY				
GARCIA, JAMES, ESTATE		2025		$465.64	$14.53	$13.50	$35.00	-$335.13	$193.54
								Parcel Total:	**$193.54**
01310250136	1043857	3317 SPREADING OAK DR		01	COUNTY				
HERNANDEZ, RAFAEL & BLANCAS, JAS		2025		$3,650.19	$280.97	$284.24	$35.00	-$2,081.04	$2,169.36
								Parcel Total:	**$2,169.36**
01320150036	1047420	0 MT VERNON RD		01	COUNTY				
THOMASON, GEORGE ROLAND		2025		$497.58	$20.21	$49.76	$35.00	$0.00	$602.55
THOMASON, GEORGE ROLAND		2024		$498.38	$21.80	$49.84	$35.00	$0.00	$605.02
THOMASON, GEORGE ROLAND		2023	-	$503.76	$24.14	$50.38	$57.00	$0.00	$635.28
	04/07/2026							**Parcel Total:**	**$1,842.85**
01320150080	1020402	2591 CHESTERBROOKE DR		01	COUNTY				
WRIGHT, EARL E. & JACKIE		2025		$240.91	$20.28	$24.09	$35.00	$0.00	$320.28
								Parcel Total:	**$320.28**
01320250018	1051336	3279 ROBIN HOOD LN		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		$441.73	$37.18	$44.17	$35.00	$0.00	$558.08
								Parcel Total:	**$558.08**
01320250110	1021862	0 ROBIN HOOD LN OFF		01	COUNTY				
STRICKLAND, LEROY L., ESTATE & F		2025		$339.26	$28.55	$33.93	$35.00	$0.00	$436.74
								Parcel Total:	**$436.74**
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		$339.26	$28.55	$33.93	$35.00	$0.00	$436.74
								Parcel Total:	**$436.74**
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY				
LAREAU, LEOLA K.		2023	-	$497.39	$154.70	$99.48	$202.00	$0.00	$953.57
LAREAU, LEOLA K.		2025		$711.18	$59.86	$71.12	$35.00	$0.00	$877.16
LAREAU, LEOLA K.		2024		$718.62	$132.65	$143.72	$160.00	$0.00	$1,154.99
	04/07/2026							**Parcel Total:**	**$2,985.72**
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY				
THEODORE, GUESTELIA & SHERLEEN		2025		$210.38	$16.07	$18.84	$35.00	-$23.97	$256.32
								Parcel Total:	**$256.32**
01330150069	1058470	0 MOUNTAIN BROOK CT		01	COUNTY				
TAYLOR, JAMES, JR.		2025		$36.45	$3.07	$3.65	$35.00	$0.00	$78.17
								Parcel Total:	**$78.17**
01340150030	1048460	3480 ANNEEWAKEE RD		01	COUNTY				
HILL, PATSY A.		2025		$229.03	$19.28	$22.90	$35.00	$0.00	$306.21
HILL, PATSY A.		2024		$229.46	$42.35	$45.89	$35.00	$0.00	$352.70
								Parcel Total:	**$658.91**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01340150039	1040490	3363 N ANNEEWAKEE RD		01	COUNTY				
CONTRERAS, EVA DEL CARMEN GONZAL		2025		$3,028.21	$15.65	$48.16	$35.00	-$2,100.00	$1,027.02
								Parcel Total:	**$1,027.02**
01340150045	1056683	3235 THORNERIDGE TRL		01	COUNTY				
JACKSON, DONALD		2025		$1,087.70	$91.55	$108.77	$35.00	$0.00	$1,323.02
								Parcel Total:	**$1,323.02**
01360150036	1092131	2580 HARRISON MILL DR 30135 441		01	COUNTY				
VIEUX JOSEPH, ESTATE		2025		$5,131.29	$431.88	$513.13	$35.00	$0.00	$6,111.30
								Parcel Total:	**$6,111.30**
01360150120	1053512	4055 JACKIE DR		01	COUNTY				
HUTCHINSON, SAMUEL, III		2025	-	$4,716.64	$323.14	$158.20	$242.00	-$3,000.00	$2,439.98
	06/02/2026							**Parcel Total:**	**$2,439.98**
01360150130	1090345	2757 JACOB LN 30135		01	COUNTY				
JEAN-LOUIS FELIX SANON LIVING TR		2025		$1,000.73	$84.23	$100.07	$35.00	$0.00	$1,220.03
								Parcel Total:	**$1,220.03**
01360250030	1039552	3197 MASON CREEK RD		01	COUNTY				
WILLIAMS, KATIE B.		2024		$193.82	$35.78	$38.76	$35.00	$0.00	$303.36
WILLIAMS, KATIE B.		2025		$193.82	$16.31	$19.38	$35.00	$0.00	$264.51
								Parcel Total:	**$567.87**
01370150019	5558244	2520 HILDERBRAND DR		01	COUNTY				
ALBA, LOLETTE V. & JOSE & SMITH,		2025		$395.69	$33.30	$39.57	$35.00	$0.00	$503.56
								Parcel Total:	**$503.56**
01370250016	1012461	0 RICHARDSON RD OFF 30180		01	COUNTY				
LEUNG, MEGEL GEORGE		2025		$305.33	$25.70	$30.53	$35.00	$0.00	$396.56
								Parcel Total:	**$396.56**
01370250035	1044185	3288 RICHARDSON RD		01	COUNTY				
POUNDS, EDDIE, ESTATE		2025		$1,783.00	$150.07	$178.30	$35.00	$0.00	$2,146.37
								Parcel Total:	**$2,146.37**
01370250039	1056263	3361 RICHARDSON RD		01	COUNTY				
WHEAT, ALFREDA CHARLETTE, ETAL		2025		$1,178.37	$19.15	$58.92	$35.00	$0.00	$1,291.44
								Parcel Total:	**$1,291.44**
01380250017	1047221	0 BLACKBERRY LN OFF		01	COUNTY				
GRAY, ALBERT F.		2025		$400.84	$33.74	$40.08	$35.00	$0.00	$509.66
								Parcel Total:	**$509.66**
01430250012	1006137	9780 POOLE RD		01	COUNTY				
TIMMONS, RACHEL E.		2025		$1,483.81	$124.89	$148.38	$35.00	$0.00	$1,792.08
								Parcel Total:	**$1,792.08**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01430250047	1029466	3365 ECHO FALLS CT 30180		04	VILLA RICA				
SCOTT, BIANCA		2025		$3,375.11	$13.72	$21.11	$35.00	-$2,952.91	$492.03
								Parcel Total:	**$492.03**
01430250053	1055804	3340 ECHO FALLS CT		04	VILLA RICA				
YHWH REALTY, INC.		2025		$45.88	$3.86	$4.59	$35.00	$0.00	$89.33
								Parcel Total:	**$89.33**
01430250058	1063537	9935 POOLE RD 30180		04	VILLA RICA				
RAY, JONATHAN & HARRIS, ASHLEY		2025		$698.58	$57.60	$66.90	$35.00	-$95.03	$763.05
								Parcel Total:	**$763.05**
01430350054	1017469	8066 RANNOCH MOOR DR		01	COUNTY				
JUST, JOHN C.		2025		$2,683.92	$225.89	$268.39	$35.00	$0.00	$3,213.20
JUST, JOHN C.		2024		$2,688.20	$496.20	$537.64	$160.00	$0.00	$3,882.04
JUST, JOHN C.		2023	-	$2,717.25	$845.15	$543.45	$202.00	$0.00	$4,307.85
	04/07/2026							**Parcel Total:**	**$11,403.09**
01430350215	1090825	9056 E CARROLL RD		01	COUNTY				
MARTIN BILLY L. JR. & BRANDY L.		2025		$6,066.97	$349.75	$376.07	$35.00	-$3,100.00	$3,727.79
								Parcel Total:	**$3,727.79**
01440350018	1035129	8955 OCHIL LN		01	COUNTY				
TRIPLELAY INDUSTRIES, LLC		2025		$3,163.92	$266.29	$316.39	$35.00	$0.00	$3,781.60
								Parcel Total:	**$3,781.60**
01440350063	1030092	0 OCHIL LN OFF		01	COUNTY				
EDWARDS J. C. ROY		2022	-	$501.47	$211.24	$100.29	$267.00	$0.00	$1,080.00
EDWARDS, J. C. ROY		2025		$552.87	$46.53	$55.29	$35.00	$0.00	$689.69
EDWARDS, J. C. ROY		2024		$553.75	$102.21	$110.75	$95.00	$0.00	$861.71
EDWARDS, J. C. ROY		2023		$578.81	$180.03	$115.76	$35.00	$0.00	$909.60
	04/07/2026 GTS							**Parcel Total:**	**$3,541.00**
01450250025	1003505	0 HWY 78		04	VILLA RICA				
BEHAR, ALAN A., ETAL		2025		$833.26	$70.13	$83.33	$60.00	$0.00	$1,046.72
BEHAR, ALAN A., ETAL		2024		$834.40	$154.02	$166.88	$95.00	$0.00	$1,250.30
BEHAR, ALAN A., ETAL		2023		$847.31	$263.54	$169.46	$35.00	$0.00	$1,315.31
BEHAR ALAN A. ETAL		2022	-	$872.52	$367.54	$174.50	$267.00	$0.00	$1,681.56
	04/07/2026 GTS							**Parcel Total:**	**$5,293.89**
01470150016	1026450	3789 CHATTAHOOCHEE DR		01	COUNTY				
THOMASON, GEORGE R.		2025		$335.16	$28.21	$33.52	$35.00	$0.00	$431.89
								Parcel Total:	**$431.89**
01470150017	1029444	3799 CHATTAHOOCHEE DR		01	COUNTY				
ORTEGA, LUIS FERNANDO		2025		$335.16	$28.21	$33.52	$35.00	$0.00	$431.89
								Parcel Total:	**$431.89**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01470150066	1033200	0 HUNT RD		01	COUNTY				
PATTERSON, DALE R.		2025		$281.47	$23.69	$28.15	$35.00	$0.00	$368.31
PATTERSON, DALE R.		2024		$281.90	$52.03	$56.38	$35.00	$0.00	$425.31
								Parcel Total:	**$793.62**
01470150092A	1025443	0 HWY 166 - FAIRBURN RD		01	COUNTY				
GUEVARA, RAMON & MARTINEZ, SAUL		2025		$20.10	$1.69	$2.01	$35.00	$0.00	$58.80
								Parcel Total:	**$58.80**
01470350008	1044147	9094 HWY 166		01	COUNTY				
GRIFFIN, MORRIS L. & LORAINE F.		2025		$276.00	$23.23	$27.60	$35.00	$0.00	$361.83
								Parcel Total:	**$361.83**
01470350012	1092491	8916 HWY 166		01	COUNTY				
YARBROUGH CLEZZE S. BORGES		2025		$1,837.03	$154.62	$183.70	$35.00	$0.00	$2,210.35
								Parcel Total:	**$2,210.35**
01480250026	1037971	2844 BUSBIN CT 30180		01	COUNTY				
VALLEGO, ALEXIS RAMIREZ		2025		$1,349.58	$113.59	$134.96	$35.00	$0.00	$1,633.13
								Parcel Total:	**$1,633.13**
01490250019	1037902	0 TIMMONS CIR		01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024		$344.83	$63.65	$68.97	$35.00	$0.00	$512.45
								Parcel Total:	**$512.45**
01500250012	1054915	2851 N MCKOY RD		01	COUNTY				
COLWELL, TONIA & RANDY		2025		$1,417.38	$130.81	$141.74	$35.00	-$200.00	$1,524.93
								Parcel Total:	**$1,524.93**
01500250031	1049434	0 N MCKOY RD		01	COUNTY				
COLWELL, TONIA M.		2025		$452.35	$38.47	$25.02	$35.00	-$500.05	$50.79
								Parcel Total:	**$50.79**
01510150014	1019734	2752 MT VERNON RD		01	COUNTY				
BALLEW, DANNY WAYNE		2025		$3,873.41	$326.01	$387.34	$35.00	$0.00	$4,621.76
								Parcel Total:	**$4,621.76**
01510350020	1025295	5953 TYREE RD		01	COUNTY				
GARNER, JAMES ADAM		2025		$1,349.35	$113.57	$134.94	$35.00	$0.00	$1,632.86
GARNER, JAMES ADAM		2024		$1,352.10	$167.94	$166.75	$35.00	-$1,350.00	$371.79
								Parcel Total:	**$2,004.65**
01520250006	1004326	7932 MATTIE MCCOY LN		01	COUNTY				
OVERCASH, MICHAEL		2025		$722.50	$58.11	$66.72	$35.00	-$225.00	$657.33
								Parcel Total:	**$657.33**
01550150431	1036533	3231 FOUNDERS WAY 30135		03	DOUGLASVILLE				
LEE, TAMARA		2025		$6,060.18	$8.75	$26.93	$35.00	-$5,521.54	$609.32
								Parcel Total:	**$609.32**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01550250019	1005951	3001 CAMPGROUND RD		01	COUNTY				
TODUROV, SERGEI V.		2025		$2,349.70	$196.39	$232.54	$35.00	-$123.44	$2,690.19
								Parcel Total:	**$2,690.19**
01550250067	1069538	2829 CAMPGROUND RD		01	UNINCORPORATED				
BLUE MOUNTAIN HOLDINGS, LLC		2020		$4,974.45	$2,681.34	$994.89	$302.00	$0.00	$8,952.68
								Parcel Total:	**$8,952.68**
01550250067	1069538	2829 CAMPGROUND RD 30187		01	UNINCORPORATED				
DANLEY BROTHERS 4 LLC & DANLEY		2021		$4,891.95	$2,188.07	$978.39	$22.00	$0.00	$8,080.41
								Parcel Total:	**$8,080.41**
01560250020	5571027	0 JOHN WEST RD OFF		01	COUNTY				
JOHNSON, DOROTHY E.		2025		$150.79	$12.69	$15.08	$35.00	$0.00	$213.56
								Parcel Total:	**$213.56**
01570150003	1049597	0 VALLEY RD		01	COUNTY				
HULSEY, MICHAEL B.		2025		$27.64	$2.33	$2.76	$35.00	$0.00	$67.73
HULSEY, MICHAEL B.		2024		$27.68	$5.11	$5.54	$160.00	$0.00	$198.33
HULSEY, MICHAEL B.		2023		$27.98	$8.70	$5.60	$117.00	$0.00	$159.28
HULSEY MICHAEL B.		2022	-	$45.59	$19.20	$9.12	$107.00	$0.00	$180.91
	04/07/2026 GTS							**Parcel Total:**	**$606.25**
01570150052	1004834	2050 BRITT RD		01	COUNTY				
THOMASON, GEORGE R.		2025		$324.18	$13.17	$32.42	$35.00	$0.00	$404.77
THOMASON, GEORGE R.		2024		$324.70	$14.21	$32.47	$35.00	$0.00	$406.38
THOMASON, GEORGE R.		2023		$328.21	$15.73	$32.82	$35.00	$0.00	$411.76
THOMASON GEORGE R.		2022	-	$493.23	$44.41	$62.03	$142.00	-$205.74	$535.93
	04/07/2026 GTS							**Parcel Total:**	**$1,758.84**
01570150079	1027316	3994 PINE HILL DR 30135		01	COUNTY				
THOMASON, GEORGE ROLAND		2025		$633.29	$25.73	$63.33	$35.00	$0.00	$757.35
THOMASON, GEORGE ROLAND		2024		$634.29	$27.75	$63.43	$35.00	$0.00	$760.47
THOMASON, GEORGE ROLAND		2023		$641.15	$30.72	$64.12	$35.00	$0.00	$770.99
THOMASON GEORGE ROLAND		2022	-	$694.24	$61.59	$86.31	$57.00	-$284.83	$614.31
	04/07/2026 GTS							**Parcel Total:**	**$2,903.12**
01570150129	1009379	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		$140.73	$5.72	$14.07	$35.00	$0.00	$195.52
THOMASON, GEORGE R. & MARY A.		2024		$140.95	$6.17	$14.10	$35.00	$0.00	$196.22
THOMASON, GEORGE R. & MARY A.		2023	-	$142.48	$6.83	$14.25	$57.00	$0.00	$220.56
	04/07/2026							**Parcel Total:**	**$612.30**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01570150130	1044633	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		$27.64	$1.12	$2.76	$35.00	$0.00	$66.52
THOMASON, GEORGE R. & MARY A.		2024		$27.68	$1.21	$2.77	$35.00	$0.00	$66.66
THOMASON, GEORGE R. & MARY A.		2023	-	$27.98	$1.34	$2.80	$57.00	$0.00	$89.12
	04/07/2026							**Parcel Total:**	**$222.30**
01570150131	1060202	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		$27.64	$1.12	$2.76	$35.00	$0.00	$66.52
THOMASON, GEORGE R. & MARY A.		2024		$27.68	$1.21	$2.77	$35.00	$0.00	$66.66
THOMASON, GEORGE R. & MARY A.		2023	-	$27.98	$1.34	$2.80	$57.00	$0.00	$89.12
	04/07/2026							**Parcel Total:**	**$222.30**
01570150156	1021627	3992 PINE HILL DR		01	COUNTY				
THOMASON, GEORGE R.		2025		$327.95	$13.32	$32.80	$35.00	$0.00	$409.07
THOMASON, GEORGE R.		2024		$328.48	$14.37	$32.85	$35.00	$0.00	$410.70
THOMASON, GEORGE R.		2023		$332.03	$15.91	$33.20	$35.00	$0.00	$416.14
THOMASON GEORGE R.		2022	-	$498.83	$165.40	$81.58	$57.00	-$207.94	$594.87
	04/07/2026 GTS							**Parcel Total:**	**$1,830.78**
01570250186	1030251	6695 JOHN WEST RD		01	COUNTY				
CLEMENT, WILLIAM E. & LINDA S.		2025		$21.37	$1.80	$2.14	$35.00	$0.00	$60.31
								Parcel Total:	**$60.31**
01570250187	1055497	6685 JOHN WEST RD		03	DOUGLASVILLE				
CLEMENT, WILLIAM E. & LINDA S.		2025		$28.20	$2.37	$2.82	$35.00	$0.00	$68.39
								Parcel Total:	**$68.39**
01600150016	5562507	0 PARK RD		01	COUNTY				
HUFF, RONNIE		2025		$158.32	$13.33	$15.83	$35.00	$0.00	$222.48
								Parcel Total:	**$222.48**
01600150092	1057853	0 KING DR		01	COUNTY				
THOMASON, MARY A.		2025		$140.73	$5.72	$14.07	$35.00	$0.00	$195.52
THOMASON, MARY A.		2024		$140.95	$6.17	$14.10	$35.00	$0.00	$196.22
THOMASON, MARY A.		2023	-	$142.48	$6.83	$14.25	$57.00	$0.00	$220.56
	04/07/2026							**Parcel Total:**	**$612.30**
01610250059	1028467	7001 CONCOURSE PKWY 30134		03	DOUGLASVILLE				
CREDI DOUGLASVILLE, LLC		2025		$241,548.19	$1,342.15	$2,359.82	$35.00	-$217,950.03	$27,335.13
								Parcel Total:	**$27,335.13**
01680250013	1090232	2744 MANN RD		01	COUNTY				
HART, SAMUEL		2025		$42.72	$3.60	$4.27	$35.00	$0.00	$85.59
HART, SAMUEL		2024		$42.79	$7.90	$8.56	$35.00	$0.00	$94.25
								Parcel Total:	**$179.84**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01680250117	1001763	7887 POPPY SEED PL 30187		01	COUNTY				
CASE, OWEN M. A/K/A CASE, OWEN		2025		$1,974.14	$166.15	$197.41	$35.00	$0.00	$2,372.70
								Parcel Total:	**$2,372.70**
01690250002	1036963	14031 VETERANS MEMORIAL HWY		01	COUNTY				
THOMASON G. R. & MITCHELL R. L.		2022	-	$558.78	$47.62	$64.95	$57.00	-$281.53	$446.82
THOMASON, G. R. &		2025		$692.34	$28.13	$69.23	$35.00	$0.00	$824.70
THOMASON, G. R. & MITCHELL, R. L		2024		$693.45	$30.34	$69.35	$35.00	$0.00	$828.14
THOMASON, G. R. & MITCHELL, R. L		2023		$700.93	$33.59	$70.09	$35.00	$0.00	$839.61
	04/07/2026 GTS							**Parcel Total:**	**$2,939.27**
01690250014	1033327	7944 SMITH RD		01	COUNTY				
SPARKS, WILLIAM L., ESTATE &		2025		$855.68	$72.02	$85.57	$35.00	$0.00	$1,048.27
								Parcel Total:	**$1,048.27**
01710250029	1027922	8560 ANDY MOUNTAIN CT		01	COUNTY				
DRAKE, BOBBIE A.		2025		$298.49	$25.12	$29.85	$35.00	$0.00	$388.46
								Parcel Total:	**$388.46**
01730250309	1090602	2564 GRAYTON LOOP		04	VILLA RICA				
FLOWERS, MORRIS S.		2025		$786.34	$66.18	$78.63	$35.00	$0.00	$966.15
								Parcel Total:	**$966.15**
01740250195	1064458	4008 JEFFER'S PTE 30180		04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	$391.31	$121.71	$78.26	$327.00	$0.00	$918.28
FAIRGREEN CAPITAL LLC		2025		$654.17	$55.06	$65.42	$35.00	$0.00	$809.65
FAIRGREEN CAPITAL LLC		2024		$655.06	$120.91	$131.01	$35.00	$0.00	$941.98
	04/07/2026							**Parcel Total:**	**$2,669.91**
01740250196	1060796	4010 JEFFER'S PTE 30180		04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	$391.31	$121.71	$78.26	$327.00	$0.00	$918.28
FAIRGREEN CAPITAL LLC		2025		$654.17	$55.06	$65.42	$35.00	$0.00	$809.65
FAIRGREEN CAPITAL LLC		2024		$655.06	$120.91	$131.01	$35.00	$0.00	$941.98
	04/07/2026							**Parcel Total:**	**$2,669.91**
01740250205	1011503	6002 OAKBROOK CT 30180		04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2024		$222.31	$41.03	$44.46	$35.00	$0.00	$342.80
FAIRGREEN CAPITAL LLC		2023	-	$225.75	$70.22	$45.15	$327.00	$0.00	$668.12
FAIRGREEN CAPITAL LLC		2025		$654.17	$55.06	$65.42	$35.00	$0.00	$809.65
	04/07/2026							**Parcel Total:**	**$1,820.57**
01740250213	1054216	5012 CAMBRIDGE LN 30180		04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	$391.31	$121.71	$78.26	$327.00	$0.00	$918.28
FAIRGREEN CAPITAL LLC		2025		$654.17	$55.06	$65.42	$35.00	$0.00	$809.65
FAIRGREEN CAPITAL LLC		2024		$655.06	$120.91	$131.01	$35.00	$0.00	$941.98
	04/07/2026							**Parcel Total:**	**$2,669.91**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750150007A	1002275	2418 ECHO RD		01	COUNTY				
LOUDERMILK, IRMA		2025		$46.50	$3.91	$4.65	$35.00	$0.00	$90.06
								Parcel Total:	**$90.06**
01750250016	1048637	2520 GOLD HILL CT		04	VILLA RICA				
RAZA, MUBSHRA		2025		$5,667.63	$477.02	$566.76	$35.00	$0.00	$6,746.41
								Parcel Total:	**$6,746.41**
01750250079	1027171	2702 MARINER WAY		04	VILLA RICA				
WOODS, LESLIE KAY		2025		$3,181.52	$117.66	$62.30	$35.00	-$3,030.00	$366.48
								Parcel Total:	**$366.48**
01750250164	1060477	2638 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023	-	$468.05	$145.58	$93.61	$202.00	$0.00	$909.24
INVGRP13 LLC		2025		$555.02	$46.71	$55.50	$35.00	$0.00	$692.23
INVGRP13 LLC		2024		$555.76	$102.58	$111.15	$160.00	$0.00	$929.49
	04/07/2026							**Parcel Total:**	**$2,530.96**
01750250165	1062954	2640 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023	-	$468.05	$145.58	$93.61	$202.00	$0.00	$909.24
INVGRP13 LLC		2025		$555.02	$46.71	$55.50	$35.00	$0.00	$692.23
INVGRP13 LLC		2024		$555.76	$102.58	$111.15	$160.00	$0.00	$929.49
	04/07/2026							**Parcel Total:**	**$2,530.96**
01750250166	1049228	2642 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023	-	$468.05	$145.58	$93.61	$202.00	$0.00	$909.24
INVGRP13 LLC		2025		$555.02	$46.71	$55.50	$35.00	$0.00	$692.23
INVGRP13 LLC		2024		$555.76	$102.58	$111.15	$160.00	$0.00	$929.49
	04/07/2026							**Parcel Total:**	**$2,530.96**
01750250169	1004741	2648 NEIGHBORHOOD WALK S		04	VILLA RICA				
WADE, KATHERINE OLIVIA		2025		$3,139.81	$264.27	$313.98	$35.00	$0.00	$3,753.06
								Parcel Total:	**$3,753.06**
01750250178	1045839	2666 NEIGHBORHOOD WALK S		04	VILLA RICA				
DURSO, FRANCES ANN		2025		$1,153.51	$97.09	$115.35	$35.00	$0.00	$1,400.95
								Parcel Total:	**$1,400.95**
01750250238	1018844	1042 OVERLOOK DR 30180		04	VILLA RICA				
ADEKUNLE, OLATUNDE & IDAYAT AJOK		2025		$9,279.30	$781.00	$927.93	$35.00	$0.00	$11,023.23
								Parcel Total:	**$11,023.23**
01750250240	1041150	1038 OVERLOOK DR		04	VILLA RICA				
HPA BORROWER 2018-1 MS, LLC		2025		$6,068.18	$4.86	$29.92	$35.00	-$5,469.88	$668.08
								Parcel Total:	**$668.08**
01750250250	1032426	0 CONNERS RD		04	VILLA RICA				
BELLO, LOURDES M., ETAL		2025		$3,704.53	$150.50	$370.45	$35.00	$0.00	$4,260.48
								Parcel Total:	**$4,260.48**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01780250160	1031541	9999 BRIDGEWATER PTE 30180		04	VILLA RICA				
PRESLEY, RAYMOND EDWIN		2025		$2,598.71	$218.72	$259.87	$35.00	$0.00	$3,112.30
								Parcel Total:	**$3,112.30**
01800250033	1055317	1049 SOUTHWOOD DR		04	VILLA RICA				
HAMPTON, JAMES D. & BEVERLY G.,		2025		$1,493.84	$125.73	$149.38	$35.00	$0.00	$1,803.95
								Parcel Total:	**$1,803.95**
01830250015	1090312	8308 CONNERS RD		01	COUNTY				
GRIFFIS MICHAEL W & MARY DELILAH		2025		$4,916.01	$413.76	$491.60	$35.00	$0.00	$5,856.37
								Parcel Total:	**$5,856.37**
01850250032	1064115	2355 MOUNTAIN TOP RD		01	COUNTY				
KENEMORE, HERMAN RAY, JR.		2025		$1,349.83	$32.90	$67.49	$35.00	$0.00	$1,485.22
								Parcel Total:	**$1,485.22**
01900350024	1023357	6188 TYREE RD 30187		01	COUNTY				
BAILEY, PAUL E. & SANDY		2025		$3,507.02	$0.00	$0.00	$35.00	-$2,500.00	$1,042.02
								Parcel Total:	**$1,042.02**
01900350028	1070987	0 TYREE RD 30187		01	COUNTY				
SEABROOK, GRANT & CARLA		2025		$844.39	$65.03	$70.29	$0.00	-$261.60	$718.11
								Parcel Total:	**$718.11**
01910250067	1000904	12821 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD				
THOMASON MARY ANNETTE		2022		$1,939.87	$193.21	$280.94	$120.00	-$337.48	$2,196.54
THOMASON, MARY ANNETTE		2023	-	$1,962.34	$94.03	$196.23	$57.00	$0.00	$2,309.60
THOMASON, MARY ANNETTE		2025		$1,992.87	$80.96	$199.29	$35.00	$0.00	$2,308.12
THOMASON, MARY ANNETTE		2024		$1,998.30	$87.43	$199.83	$35.00	$0.00	$2,320.56
	04/07/2026 GTS							**Parcel Total:**	**$9,134.82**
01920250088	1040659	8918 ROSE AVE		03	DOUGLASVILLE				
WRIGHT, MARCUS CLARK		2025		$3,149.18	$265.05	$314.92	$35.00	$0.00	$3,764.15
								Parcel Total:	**$3,764.15**
01920250095	1025244	7004 PINECREST DR		03	DOUGLASVILLE				
WEATHERSPOON, JENIFER MARIE		2025		$3,381.58	$284.64	$338.16	$35.00	-$609.42	$3,429.96
								Parcel Total:	**$3,429.96**
01920250115	1044181	8906 PARADISE ROSE		03	DOUGLASVILLE				
STERLING-CAMERON, JANET		2024		$5,628.70	$67.78	$129.11	$0.00	-$4,767.96	$1,057.63
								Parcel Total:	**$1,057.63**
0193025B005	1019896	8373 CHICAGO AVE 30134		03	DOUGLASVILLE				
HUDSON, BUFORD		2025	-	$1,261.71	$106.19	$126.17	$327.00	$0.00	$1,821.07
	06/02/2026							**Parcel Total:**	**$1,821.07**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01940250024	1039292	0 TIMBER LANE DR		03	DOUGLASVILLE				
BABINGTON, THERESA ANN		2025		$878.72	$73.96	$87.87	$35.00	$0.00	$1,075.55
BABINGTON, THERESA ANN		2024		$997.49	$184.12	$199.50	$327.00	$0.00	$1,708.11
	04/07/2026							**Parcel Total:**	**$2,783.66**
01940250102	1041101	0 TIMBER LANE DR		03	DOUGLASVILLE				
SFR ATL OWNER, 5, L.P.		2025		$429.41	$36.14	$42.94	$35.00	$0.00	$543.49
								Parcel Total:	**$543.49**
01950250010	1041476	1892 S FLAT ROCK RD		01	COUNTY				
ARNOLD, NORMAN LAMAR		2025		$884.47	$74.45	$88.45	$35.00	$0.00	$1,082.37
								Parcel Total:	**$1,082.37**
01950250017	5589730	2180 S FLAT ROCK RD 30134 014		01	COUNTY				
CAMACHO, RICHARD RAMIREZ		2025		$419.68	$35.32	$41.97	$35.00	$0.00	$531.97
								Parcel Total:	**$531.97**
01950250036	1036911	0 S FLAT ROCK RD		01	COUNTY				
SMITH, MARION		2025		$275.18	$23.16	$27.52	$35.00	$0.00	$360.86
SMITH, MARION		2024		$275.61	$50.87	$55.12	$35.00	$0.00	$416.60
								Parcel Total:	**$777.46**
01950250037	1025845	0 S FLAT ROCK RD		01	COUNTY				
ARNOLD, NORMAN L.		2025		$361.88	$30.46	$36.19	$35.00	$0.00	$463.53
ARNOLD, NORMAN L.		2024		$362.46	$66.90	$72.49	$35.00	$0.00	$536.85
								Parcel Total:	**$1,000.38**
01950250059	1025146	0 FLAT ROCK S OFF		01	COUNTY				
ARNOLD NORMAN LAMAR		2022	-	$102.89	$43.34	$20.58	$232.00	$0.00	$398.81
ARNOLD, NORMAN LAMAR		2025		$139.47	$11.74	$13.95	$35.00	$0.00	$200.16
ARNOLD, NORMAN LAMAR		2024		$139.70	$25.79	$27.94	$35.00	$0.00	$228.43
ARNOLD, NORMAN LAMAR		2023		$141.21	$43.92	$28.24	$95.00	$0.00	$308.37
	04/07/2026 GTS							**Parcel Total:**	**$1,135.77**
01950250061	1090223	0 S FLAT ROCK RD		01	COUNTY				
ARNOLD, PERCELL & PERCIVAL		2025		$662.19	$55.73	$66.22	$35.00	-$9.49	$809.65
								Parcel Total:	**$809.65**
01990250007	1024557	7570 INDIAN TRL 30134		01	COUNTY				
CARTER, DONALD R. & WANDA J.		2024		$332.01	$61.28	$66.40	$35.00	$0.00	$494.69
								Parcel Total:	**$494.69**
01990250103	1038095	7522 POCAHONTAS DR		01	COUNTY				
THOMASON MARY ANNETTE & GEORGE R		2022	-	$436.54	$30.42	$38.62	$45.00	-$347.81	$202.77
THOMASON, MARY ANNETTE & GEORGE		2025		$496.33	$20.16	$49.63	$35.00	$0.00	$601.12
THOMASON, MARY ANNETTE & GEORGE		2024		$497.12	$21.75	$49.71	$57.00	$0.00	$625.58
THOMASON, MARY ANNETTE & GEORGE		2023		$502.48	$24.08	$50.25	$35.00	$0.00	$611.81
	04/07/2026 GTS							**Parcel Total:**	**$2,041.28**

Parid	Alt Id	Situs		District					
Taxpayer Name	**Sale Dt/LO**	**Year**	**Bk-Pg**	**Original Amt**	**Interest**	**Penalty**	**Fees**	**Paid**	**Total Due**
01990250194	1052543	1885 OAK DR 30134		01	COUNTY				
LOZANO JOSE MANUEL		2025		$361.88	$30.46	$36.19	$35.00	$0.00	$463.53
								Parcel Total:	**$463.53**
01990250269	1027435	7571 CORN CRIB LOOP S		01	COUNTY				
WILLIS, JOHN J. & CHARLENE		2025		$290.78	$24.48	$29.08	$35.00	$0.00	$379.34
								Parcel Total:	**$379.34**
01990250346	1028972	1969 DELTA DR		01	COUNTY				
HAYES, JERRY W.		2025		$369.42	$31.09	$36.94	$35.00	$0.00	$472.45
								Parcel Total:	**$472.45**
01990250348	5599489	1949 DELTA DR		01	COUNTY				
MARR, ROBERT F., III		2025		$271.41	$22.84	$27.14	$35.00	$0.00	$356.39
								Parcel Total:	**$356.39**
02000250043	1013724	7705 JUDGE AVE		01	COUNTY				
REEVES, MARCUS & ELIZABET		2025		$469.94	$29.16	$30.93	$35.00	-$300.00	$265.03
								Parcel Total:	**$265.03**
02040250094	1058256	2510 SONOMA VLY 30180 874		04	VILLA RICA				
CARREON, OLGA SANCHEZ		2025		$4,071.58	$65.83	$28.61	$35.00	-$3,870.00	$331.02
								Parcel Total:	**$331.02**
02041820013	1012662	32 ROBIN RD 30168		01	COUNTY				
THOMASON, GEORGE R.		2025		$273.92	$11.13	$27.39	$35.00	$0.00	$347.44
THOMASON, GEORGE R.		2024		$274.36	$12.00	$27.44	$35.00	$0.00	$348.80
THOMASON, GEORGE R.		2023	-	$277.32	$13.29	$27.73	$82.00	$0.00	$400.34
	04/07/2026							**Parcel Total:**	**$1,096.58**
02070250005	1011968	9900 STOCKMAR RD		01	COUNTY				
WOMACK, RACHEL		2025		$1,332.04	$64.98	$50.34	$35.00	-$900.00	$582.36
								Parcel Total:	**$582.36**
02081820011	1093550	2030 STONEBROOK CIR 30106		06	AUSTELL				
IKEM ISIOMA W		2025		$4,287.80	$10.36	$15.94	$35.00	-$3,969.02	$380.08
								Parcel Total:	**$380.08**
02081820026	5574567	3010 STONEBROOK CV 30106		06	AUSTELL				
BAHENA, BENJAMIN MIRANDA &		2025		$269.71	$22.70	$26.97	$35.00	$0.00	$354.38
								Parcel Total:	**$354.38**
02091820002	1012567	0 CAUSEY RD 30106		01	COUNTY				
EDWARDS, C. W.		2024		$50.34	$8.41	$10.07	$35.00	$0.00	$103.82
EDWARDS, C. W.		2025		$51.51	$3.50	$5.16	$35.00	$0.00	$95.17
								Parcel Total:	**$198.99**
02091820006	5577171	3309 CAUSEY RD 30106		01	COUNTY				
JOHNSON, FRANKLIN VERDELL, SR.		2025		$482.04	$35.95	$48.20	$0.00	$0.00	$566.19
								Parcel Total:	**$566.19**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
02091820038	1029184	3444 CENTER ST		01	COUNTY				
MCCOY, LUDIE GREER & LEWI		2025		$285.23	$24.01	$28.52	$35.00	$0.00	$372.76
MCCOY, LUDIE GREER & LEWI		2024		$285.68	$52.73	$57.14	$35.00	$0.00	$430.55
								Parcel Total:	**$803.31**
02170250020	1040699	1828 POTOMAC PL		01	COUNTY				
HAGENBURG, JOSEPH J. & MAUREEN A		2025		$149.44	$12.58	$14.94	$35.00	$0.00	$211.96
								Parcel Total:	**$211.96**
02170250052	1007584	7731 GOVERNOR'S LN		01	COUNTY				
CARTER, JOHN FAULKNER		2024		$2,740.56	$11.45	$6.50	$35.00	-$71.00	$2,722.51
CARTER, JOHN FAULKNER		2025		$2,749.47	$253.76	$137.47	$35.00	$0.00	$3,175.70
								Parcel Total:	**$5,898.21**
02180250057	1055051	7525 CEDAR MOUNTAIN RD		01	COUNTY				
REYES LEIVA, WILLIAM JOSE &		2025		$297.80	$25.06	$29.78	$35.00	$0.00	$387.64
								Parcel Total:	**$387.64**
02180250143	1057924	7622 AUTUMN BREEZE		01	COUNTY				
PARKS, JESSICA ANN		2025		$2,526.52	$212.65	$252.65	$35.00	$0.00	$3,026.82
								Parcel Total:	**$3,026.82**
02181820001A	1032128	0 OLD DOUGLASVILLE RD		01	COUNTY				
CONNORS, CAMERON		2025		$360.63	$30.35	$36.06	$35.00	$0.00	$462.04
								Parcel Total:	**$462.04**
02230250024	1030925	7416 WESTWOOD RD		03	DOUGLASVILLE				
WESPON, SANDRA K.		2025		$690.90	$58.15	$69.09	$35.00	$0.00	$853.14
								Parcel Total:	**$853.14**
02230250188	1089783	0 CEDAR MOUNTAIN RD 30134		03	DOUGLASVILLE				
MILLER, H. G., ESTATE		2023	-	$112.64	$35.03	$22.53	$202.00	$0.00	$372.20
MILLER, H. G., ESTATE		2025		$114.41	$9.63	$11.44	$35.00	$0.00	$170.48
MILLER, H. G., ESTATE		2024		$114.71	$21.17	$22.94	$160.00	$0.00	$318.82
	04/07/2026							**Parcel Total:**	**$861.50**
02240250034	1006027	8288 CHICAGO AVE		3A	DOUGLASVILLE TAD				
HOUSING AUTHORITY OF DOUGLAS COU		2025		$5,186.10	$210.69	$518.61	$35.00	$0.00	$5,950.40
								Parcel Total:	**$5,950.40**
02240250320	1072338	8106 BROOKBEND DR 30134		3A	DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		$6,472.69	$5.78	$35.58	$35.00	-$5,761.00	$788.05
								Parcel Total:	**$788.05**
02330250007	1014145	1392 BRITTAIN RD		01	COUNTY				
THOMASON, GEORGE R.		2025		$491.30	$19.96	$49.13	$35.00	$0.00	$595.39
THOMASON, GEORGE R.		2024		$492.08	$21.53	$49.21	$35.00	$0.00	$597.82
THOMASON, GEORGE R.		2023	-	$497.39	$23.83	$49.74	$57.00	$0.00	$627.96
	04/07/2026 GTS							**Parcel Total:**	**$1,821.17**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
02330250008	1037686	0 BRITTAIN RD		01	COUNTY				
THOMASON GEORGE R.		2022	-	$445.46	$39.86	$55.43	$45.00	-$195.15	$390.60
THOMASON, GEORGE R.		2025		$603.13	$24.50	$60.31	$35.00	$0.00	$722.94
THOMASON, GEORGE R.		2024		$604.09	$26.43	$60.41	$35.00	$0.00	$725.93
THOMASON, GEORGE R.		2023		$610.62	$29.26	$61.06	$57.00	$0.00	$757.94
	04/07/2026 GTS							**Parcel Total:**	**$2,597.41**
02330250017	1058213	0 BRITTAIN RD		01	COUNTY				
THOMASON, GEORGE R.		2025		$443.55	$18.02	$44.36	$35.00	$0.00	$540.93
THOMASON, GEORGE R.		2024		$444.26	$19.44	$44.43	$35.00	$0.00	$543.13
THOMASON, GEORGE R.		2023	-	$449.06	$21.52	$44.91	$57.00	$0.00	$572.49
	04/07/2026							**Parcel Total:**	**$1,656.55**
02330250019	1001558	0 BRITTAIN RD		01	COUNTY				
THOMASON, GEORGE		2025		$246.28	$12.37	$24.63	$35.00	$0.00	$318.28
THOMASON, GEORGE		2024		$246.67	$10.79	$24.67	$160.00	$0.00	$442.13
THOMASON, GEORGE		2023	-	$249.34	$11.95	$24.93	$82.00	$0.00	$368.22
	04/07/2026							**Parcel Total:**	**$1,128.63**
02350250001	1025247	8555 HIGH POINT RD		01	COUNTY				
MCBRAYER, MICHAEL		2025		$3,322.74	$225.32	$177.05	$35.00	-$1,900.00	$1,860.11
								Parcel Total:	**$1,860.11**
02390250006A	1014080	0		01	COUNTY				
QINAO, LLC		2025		$27.17	$2.29	$2.72	$35.00	$0.00	$67.18
								Parcel Total:	**$67.18**
02411820020	1095790	0 OLD DOUGLASVILLE RD		01	COUNTY				
CONNORS, CAMERON		2025		$30.16	$2.54	$3.02	$35.00	$0.00	$70.72
								Parcel Total:	**$70.72**
02481820036	1013464	6437 GORDON ST		01	COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2025		$1,656.92	$118.71	$109.23	$35.00	-$1,221.00	$698.86
								Parcel Total:	**$698.86**
03181820062	5574979	2340 PACES ESTATES DR		01	COUNTY				
RICHARDSON, FREIDA		2025		$4,654.28	$18.43	$28.35	$35.00	-$4,087.31	$648.75
								Parcel Total:	**$648.75**
03211820058	1032997	0 HAZEL ST		01	COUNTY				
CITIZENS BANK & TRUST OF WEST GE		2025	-	$628.26	$52.88	$62.83	$327.00	$0.00	$1,070.97
	06/02/2026							**Parcel Total:**	**$1,070.97**
03291820013	5563353	352 GREYSTONE LN		01	COUNTY				
PLAYFUL RIDES LLC		2025		$102.70	$8.65	$5.14	$35.00	$0.00	$151.49
								Parcel Total:	**$151.49**

Parid	Alt Id	Situs		District					
Taxpayer Name	**Sale Dt/LO**	**Year**	**Bk-Pg**	**Original Amt**	**Interest**	**Penalty**	**Fees**	**Paid**	**Total Due**
03301820001	5584061	347 GREYSTONE LN		01	COUNTY				
1231 HOLDINGS LLC		2025		$102.70	$8.64	$10.27	$35.00	$0.00	$156.61
								Parcel Total:	**$156.61**
03601820010	1066214	0 VETERANS MEMORIAL HWY		01	COUNTY				
KUYKENDOLL, J. F.		2025		$70.36	$5.92	$7.04	$35.00	$0.00	$118.32
KUYKENDOLL, J. F.		2024		$70.49	$13.01	$14.10	$35.00	$0.00	$132.60
								Parcel Total:	**$250.92**
03641820010	1000466	6647 MILLER ST		01	COUNTY				
MEZICK, LINDA A., ESTATE,. ETAL		2025		$483.76	$40.72	$48.38	$35.00	$0.00	$607.86
								Parcel Total:	**$607.86**
03641820019	1013201	6728 BAKER DR		01	COUNTY				
RICHARDS, BARBARA M.		2024		$206.52	$38.12	$41.30	$35.00	$0.00	$320.94
RICHARDS, BARBARA M.		2025		$206.52	$17.38	$20.65	$35.00	$0.00	$279.55
								Parcel Total:	**$600.49**
03641820029	1017575	10741 VETERANS MEMORIAL HWY		01	COUNTY				
RENDON-CLEMENTE, CESAR O.		2025		$1,217.57	$81.39	$84.67	$35.00	-$439.07	$979.56
								Parcel Total:	**$979.56**
03701820024	1056126	0 MT VERNON RD		01	COUNTY				
FRUTCHEY, MARK D.		2025		$268.90	$22.63	$26.89	$35.00	$0.00	$353.42
								Parcel Total:	**$353.42**
04291820047	1043637	607 PRINCESS CIR		01	COUNTY				
ROBERSON, RONALD JOE & BARBARA N		2025		$654.64	$55.10	$65.46	$35.00	$0.00	$810.20
								Parcel Total:	**$810.20**
04301820066	1041395	0 CHARLESTON PL		01	COUNTY				
ASHCRAFT, DANIEL D.		2025		$22.62	$1.90	$2.26	$35.00	$0.00	$61.78
ASHCRAFT, DANIEL D.		2024		$22.66	$4.18	$4.53	$35.00	$0.00	$66.37
								Parcel Total:	**$128.15**
04341820030	1007359	3866 SPRING DR		01	COUNTY				
FATHI, DARUSH & NEHCHIRI, AZITA		2025		$3,608.73	$17.59	$27.06	$35.00	-$3,067.48	$620.90
								Parcel Total:	**$620.90**
04361820022	1043486	6753 SUNSET LN		01	COUNTY				
GOODSON, JONATHAN A.		2025		$2,176.79	$183.21	$217.68	$35.00	$0.00	$2,612.68
								Parcel Total:	**$2,612.68**
04371820025	1092308	545 BOULDER PARK DR		01	COUNTY				
1231 HOLDINGS LLC		2025		$82.92	$6.98	$8.29	$35.00	$0.00	$133.19
								Parcel Total:	**$133.19**
04371820035	1091724	3120 PARK CT		01	COUNTY				
1231 HOLDINGS LLC		2025		$82.92	$6.98	$8.29	$35.00	$0.00	$133.19
								Parcel Total:	**$133.19**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
04371820045	1092088	6590 OLD BEULAH RD		01	COUNTY				
1231 HOLDINGS LLC		2025		$41.46	$3.49	$4.15	$35.00	$0.00	$84.10
								Parcel Total:	**$84.10**
04381820004	1016364	6786 TRALEE DR		01	COUNTY				
WHITSON, MONICA SUE BREEDING, ES		2025		$364.10	$30.64	$36.41	$35.00	$0.00	$466.15
								Parcel Total:	**$466.15**
04391820016	5558208	0 LITTLE RD		01	COUNTY				
NC ROOFING MATERIALS OF ATLANTA,		2025	-	$2,080.79	$175.13	$208.08	$327.00	$0.00	$2,791.00
	06/02/2026							**Parcel Total:**	**$2,791.00**
04451820010	1037817	4404 BOYD RD		01	COUNTY				
LAND, DAVID COLEMAN & LISA YVETT		2025		$3,537.10	$154.01	$176.86	$35.00	$0.00	$3,902.97
								Parcel Total:	**$3,902.97**
04461820005	1003530	570 N BURNT HICKORY RD		01	COUNTY				
HERNANDEZ HENRY		2025		$4,094.24	$344.60	$409.42	$35.00	$0.00	$4,883.26
								Parcel Total:	**$4,883.26**
04581820029	1091492	709 W SPRING DR		01	COUNTY				
JORDAN QUINTEN		2025		$47.75	$4.02	$4.78	$35.00	$0.00	$91.55
JORDAN QUINTEN		2024		$47.83	$8.83	$9.57	$35.00	$0.00	$101.23
								Parcel Total:	**$192.78**
04621820033A	1048414	0 MCKENNEY DR		01	COUNTY				
McKENNEY, LINDA B.		2025		$392.29	$33.02	$39.23	$35.00	$0.00	$499.54
								Parcel Total:	**$499.54**
04651820003	1016345	0 CLARE LN		01	COUNTY				
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		$61.58	$5.18	$6.16	$35.00	$0.00	$107.92
								Parcel Total:	**$107.92**
04651820042	1040952	4415 CLARE LN		01	COUNTY				
TOWRY, CAROLYN DENISE		2025		$2,577.70	$177.97	$174.99	$35.00	-$1,800.00	$1,165.66
								Parcel Total:	**$1,165.66**
04681820013	5555941	6993 TAMMY LN		01	COUNTY				
HALLSTROM, ERIC H.		2025		$2,166.74	$191.93	$200.20	$35.00	-$620.00	$1,973.87
								Parcel Total:	**$1,973.87**
04691820011	1040985	3772 WESLEY DR		01	COUNTY				
SCHREIBER, BRENT		2025		$871.96	$57.82	$68.03	$35.00	-$500.00	$532.81
								Parcel Total:	**$532.81**
04801820019	1041244	2156 SKYVIEW DR		01	COUNTY				
EARNHARDT, GERALD TODD		2025		$282.72	$23.80	$28.27	$35.00	$0.00	$369.79
								Parcel Total:	**$369.79**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
05251820034	1058583	1664 BRUMBY CIR		01	COUNTY				
WILLIAMS, TIMOTHY E.		2025		$2,728.93	$229.68	$272.89	$35.00	$0.00	$3,266.50
								Parcel Total:	**$3,266.50**
05291820022	1064423	831 SINYARD RD		01	COUNTY				
HORNE, JAMES A.		2025		$347.75	$29.27	$34.78	$35.00	$0.00	$446.80
								Parcel Total:	**$446.80**
05371820023	1033518	4427 BLUEBIRD LN		01	COUNTY				
BETTS, CINDY		2025		$3,311.42	$16.68	$25.66	$35.00	-$2,798.14	$590.62
								Parcel Total:	**$590.62**
05371820046	1093396	4433 CANARY CT		01	COUNTY				
HPA CL2 LLC		2025		$3,822.34	$17.48	$43.04	$35.00	-$3,391.97	$525.89
								Parcel Total:	**$525.89**
05371820057	1005610	7126 BLUEBIRD LN		01	COUNTY				
PEREZ, LISA A/K/A LISA PEREZ CUM		2025		$1,701.44	$124.23	$131.23	$35.00	-$1,000.00	$991.90
								Parcel Total:	**$991.90**
05381820052	1064588	7075 BLUEBIRD LN		01	COUNTY				
FOREMAN, WILLIAM E.		2025		$1,996.34	$168.02	$199.63	$35.00	$0.00	$2,398.99
								Parcel Total:	**$2,398.99**
05441820048	1094224	901 DONNER CT 30134		01	COUNTY				
4A REALTY GROUP, INC.		2025		$3,686.30	$310.26	$368.63	$35.00	$0.00	$4,400.19
								Parcel Total:	**$4,400.19**
05611820002	1030518	3715 RILEY RD 30134 330		01	COUNTY				
SMITH, THOMAS		2025	-	$1,979.30	$166.59	$197.93	$182.00	$0.00	$2,525.82
	GTS							**Parcel Total:**	**$2,525.82**
05611820003	1029173	3725 RILEY RD 30134		01	COUNTY				
SMITH, THOMAS E.		2025		$477.47	$40.19	$47.75	$0.00	$0.00	$565.41
	06/02/2026 GTS							**Parcel Total:**	**$565.41**
05611820004	1020524	3763 RILEY RD		01	COUNTY				
FAINN, BARBARA		2024		$151.54	$3.98	$7.58	$35.00	$0.00	$198.10
FAINN, BARBARA ESTATE		2025	-	$629.51	$15.34	$31.48	$35.00	$0.00	$711.33
	GTS							**Parcel Total:**	**$909.43**
05611820005	1038854	3781 RILEY RD 30134		01	COUNTY				
SMITH, THOMAS		2025	-	$1,225.11	$102.96	$121.59	$327.00	-$500.00	$1,276.66
	06/02/2026 GTS							**Parcel Total:**	**$1,276.66**
05621820003	1013443	0 RILEY RD OFF		01	COUNTY				
HERNANDEZ, BENJAMIN		2025		$38.95	$3.28	$3.90	$35.00	$0.00	$81.13
								Parcel Total:	**$81.13**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
05651820006	1037119	3231 RILEY RD		01	COUNTY				
PETRILLI-BOLANOS, FELIPE &		2025		$951.00	$80.04	$95.10	$35.00	$0.00	$1,161.14
								Parcel Total:	**$1,161.14**
05671820004	1018176	7282 N COUNTY LINE RD		01	COUNTY				
WILEY, EDWARD		2025		$855.95	$72.02	$85.60	$35.00	-$100.00	$948.57
								Parcel Total:	**$948.57**
05741820014	1058737	7233 LORENE LN		01	COUNTY				
ZIEGLER, LATONYA		2025		$2,494.73	$209.97	$249.48	$35.00	$0.00	$2,989.18
								Parcel Total:	**$2,989.18**
05751820050	1031255	7336 MT VERNON RD 30122		01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2025		$399.58	$33.63	$39.96	$35.00	$0.00	$508.17
								Parcel Total:	**$508.17**
05761820010	5548551	995 ASPEN DR		01	COUNTY				
MIRANDA, BOLIVAR HERNANDEZ		2025		$3,886.07	$327.07	$388.61	$60.00	$0.00	$4,661.75
								Parcel Total:	**$4,661.75**
06211820016	1038752	1791 SILVERDALE LN		01	COUNTY				
LYLES, PATRICIA A.		2025		$3,859.69	$324.86	$385.97	$35.00	-$20.57	$4,584.95
								Parcel Total:	**$4,584.95**
06211820045	1037597	1056 SILVER MOON TRL		01	COUNTY				
MARTINEZ, MENANDRO		2025		$3,363.86	$271.64	$168.19	$35.00	-$1,500.00	$2,338.69
								Parcel Total:	**$2,338.69**
06281820005	1020339	3661 GROOVER LAKE RD		01	COUNTY				
THOMASON, GEORGE R.		2023		$1,013.67	$48.57	$101.37	$35.00	$0.00	$1,198.61
THOMASON GEORGE R.		2022	-	$1,134.06	$98.62	$134.62	$57.00	-$507.89	$916.41
THOMASON, GEORGE R.		2025		$1,561.54	$63.44	$156.15	$35.00	$0.00	$1,816.13
THOMASON, GEORGE R.		2024		$1,564.76	$68.46	$156.48	$35.00	$0.00	$1,824.70
	04/07/2026 GTS							**Parcel Total:**	**$5,755.85**
06331820019	1048302	1092 BUCKBOARD CT		01	COUNTY				
BRUCE, KAREN W.		2025		$3,074.86	$258.80	$307.49	$35.00	$0.00	$3,676.15
								Parcel Total:	**$3,676.15**
06340130003A	1063703	5510 CAVE SPRINGS RD		01	COUNTY				
KILGORE, W. RONALD & HENRIETTA G		2025		$1,035.38	$87.14	$103.54	$35.00	$0.00	$1,261.06
KILGORE, W. RONALD & HENRIETTA G		2024		$1,037.01	$191.41	$207.40	$160.00	$0.00	$1,595.82
KILGORE, W. RONALD & HENRIETTA G		2023	-	$1,048.23	$326.03	$209.65	$202.00	$0.00	$1,785.91
	04/07/2026							**Parcel Total:**	**$4,642.79**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
06341820024	1003554	3388 HUNTINGTON CT 30134		01	COUNTY				
PATTERSON LILLIE A.		2022	-	$2,026.60	$873.10	$405.32	$82.00	-$300.00	$3,087.02
PATTERSON, LILLIE A.		2025		$3,206.30	$269.86	$320.63	$35.00	$0.00	$3,831.79
PATTERSON, LILLIE A.		2024		$3,211.30	$592.75	$642.26	$220.00	$0.00	$4,666.31
PATTERSON, LILLIE A.		2023		$3,245.30	$1,009.39	$486.80	$35.00	$0.00	$4,776.49
	GTS							**Parcel Total:**	**$16,361.61**
06390130027	1008300	6810 WOOD GATE WAY		03	DOUGLASVILLE				
COOPER, WILLIE G.		2025		$4,441.67	$373.84	$444.17	$35.00	$0.00	$5,294.68
	GTS							**Parcel Total:**	**$5,294.68**
06410130003	1046107	1042 CAVE SPRINGS RD		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		$1,197.46	$48.65	$119.75	$35.00	$0.00	$1,400.86
THOMASON, GEORGE R. & MARY A.		2024		$1,199.37	$52.47	$119.94	$57.00	$0.00	$1,428.78
	04/07/2026							**Parcel Total:**	**$2,829.64**
06431820009	1030701	1161 HUEY RD		01	COUNTY				
WEESE, SAMUEL		2025		$563.00	$47.39	$56.30	$35.00	$0.00	$701.69
								Parcel Total:	**$701.69**
06451820043	1040837	6215 GROVENER AVE		03	DOUGLASVILLE				
KANN-ALE LLC		2025	-	$674.78	$56.79	$67.48	$327.00	$0.00	$1,126.05
	06/02/2026							**Parcel Total:**	**$1,126.05**
06491820010	1005922	1315 HUEY RD		01	COUNTY				
BELL, ANTHONY S.		2025		$824.61	$69.40	$82.46	$35.00	$0.00	$1,011.47
								Parcel Total:	**$1,011.47**
06561820026	1041031	3975 HERSHEL DR		01	COUNTY				
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025		$941.73	$79.26	$94.17	$35.00	$0.00	$1,150.16
								Parcel Total:	**$1,150.16**
06741820004	1025848	0 BLAIRS BRIDGE RD		01	COUNTY				
KNICKERBOCKER TERMINUS, LLC		2025		$314.13	$26.44	$31.41	$35.00	$0.00	$406.98
								Parcel Total:	**$406.98**
07000130037	1036339	0 BRAMBLE OAK DR OFF		03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025	-	$809.08	$68.10	$80.91	$327.00	$0.00	$1,285.09
	06/02/2026 GTS							**Parcel Total:**	**$1,285.09**
07040130185	5554358	7712 AUTRY CIR 728 30134		03	DOUGLASVILLE				
STEWART, LATASHA		2024		$2,300.41	$41.16	$316.11	$35.00	-$1,874.70	$817.98
STEWART, LATASHA		2025		$2,891.58	$145.17	$289.16	$35.00	$0.00	$3,360.91
								Parcel Total:	**$4,178.89**
07070130010	1028295	6963 STONERIDGE DR		03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025		$192.31	$16.19	$19.23	$35.00	$0.00	$262.73
								Parcel Total:	**$262.73**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
07080130045	1061076	7057 STONERIDGE DR		03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2025		$4,659.40	$292.24	$284.64	$35.00	-$3,810.00	$1,461.28
								Parcel Total:	**$1,461.28**
07310130002	1054231	1144 FOXWOOD DR		01	COUNTY				
MEERSAND, EMILY		2025		$2,843.16	$23.71	$41.69	$35.00	-$2,426.31	$517.25
								Parcel Total:	**$517.25**
07310130053	1027251	1125 THACKERY PL		01	COUNTY				
DOBSON, KRISTA M.		2025		$2,648.90	$125.83	$53.54	$35.00	-$1,959.33	$903.94
								Parcel Total:	**$903.94**
07320130031	1063659	1460 CAIN CT N		01	COUNTY				
HICKS, DAVID M.		2025		$1,876.36	$157.92	$187.64	$35.00	$0.00	$2,256.92
								Parcel Total:	**$2,256.92**
07351820001A	1002111	1346 -A MCINTOSH RD		01	UNINCORPORATED				
CORLEY JOYCE P. ESTATE		2020		$402.20	$223.83	$80.44	$327.00	$0.00	$1,033.47
								Parcel Total:	**$1,033.47**
07391820073	1039746	6332 LINECREST DR		03	DOUGLASVILLE				
SANDBERG, CARRIE		2023		$1,758.42	$529.07	$352.22	$117.00	$0.00	$2,756.71
SANDBERG CARRIE		2022	-	$2,264.94	$852.30	$453.00	$105.00	-$1,870.00	$1,805.24
SANDBERG, CARRIE		2025		$2,518.53	$211.97	$251.86	$35.00	$0.00	$3,017.36
SANDBERG, CARRIE		2024		$2,526.81	$490.63	$505.36	$160.00	$0.00	$3,682.80
								Parcel Total:	**$11,262.11**
07400130022	1053206	7930 TOWER DR		03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2025		$3,376.26	$213.70	$197.62	$35.00	-$1,760.00	$2,062.58
								Parcel Total:	**$2,062.58**
07411820059	1035364	6214 KIRKWOOD PL		03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2025		$1,682.79	$130.75	$155.35	$35.00	-$129.33	$1,874.56
								Parcel Total:	**$1,874.56**
07420130011	1047486	0 WOODCREEK WAY OFF		3A	DOUGLASVILLE TAD				
LEE, J. FRANKLIN		2025	-	$1,160.57	$97.68	$116.06	$327.00	$0.00	$1,701.31
	06/02/2026							**Parcel Total:**	**$1,701.31**
07441820035	1019030	0 MIMOSA LN OFF		01	COUNTY				
GATEWOOD, NATHANIEL		2024		$16.36	$0.57	$0.82	$35.00	-$7.82	$44.93
								Parcel Total:	**$44.93**
07450130007	1051279	8029 B GREEN ST		03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2025	-	$3,811.66	$61.94	$190.58	$57.00	$0.00	$4,121.18
	06/02/2026							**Parcel Total:**	**$4,121.18**
07450130008	1052691	8029 GREEN ST		03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2025		$2,040.94	$33.17	$102.05	$35.00	$0.00	$2,211.16
								Parcel Total:	**$2,211.16**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
07450130015	1046759	0 GREEN ST		03	DOUGLASVILLE				
GRANADOS, FERNANDO		2025		$447.65	$37.68	$44.77	$35.00	$0.00	$565.10
								Parcel Total:	**$565.10**
07450130019	1053024	8024 GREEN ST		03	DOUGLASVILLE				
BRYANT, HERMAN, JR.		2025		$1,805.25	$151.94	$180.53	$35.00	$0.00	$2,172.72
								Parcel Total:	**$2,172.72**
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	$38.58	$59.36	$35.00	-$6,728.01	$1,320.04
								Parcel Total:	**$1,320.04**
07591820019	1039235	3463 SUMMERLIN PKWY 30122		03	DOUGLASVILLE				
BRITT, MIKAL		2025		$6,904.31	$581.11	$690.43	$35.00	$0.00	$8,210.85
								Parcel Total:	**$8,210.85**
07951820006	5548578	808 FACTORY SHOALS RD		01	COUNTY				
STACK ATLANTA TRS, LLC		2025		$24,312.41	$0.00	$0.00	$0.00	-$7,722.57	$16,589.84
								Parcel Total:	**$16,589.84**
08091820016	1019682	1664 TRAIL CREEK DR		01	COUNTY				
BOURDONY, ERIC & LAKISHA		2025		$3,091.19	$148.26	$89.56	$35.00	-$1,700.00	$1,664.01
								Parcel Total:	**$1,664.01**
08121820003	1005326	3524 N COUNTY LINE RD 30122		01	COUNTY				
LAL, LLC		2025		$747.63	$62.92	$74.76	$35.00	$0.00	$920.31
								Parcel Total:	**$920.31**
08201820020	1011816	4270 W LINDA DR		01	COUNTY				
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		$2,224.04	$187.19	$222.40	$35.00	-$345.00	$2,323.63
								Parcel Total:	**$2,323.63**
08241820012	1017659	8077 DURELEE LN 30134		3A	DOUGLASVILLE TAD				
GARCIA, FELIX & ANITA		2025		$3,128.56	$263.32	$312.86	$35.00	$0.00	$3,739.74
								Parcel Total:	**$3,739.74**
08261820023	1030857	0 ELLIS ST		3A	DOUGLASVILLE TAD				
GRAY, FLOY L.		2025		$58.02	$4.88	$5.80	$35.00	$0.00	$103.70
GRAY, FLOY L.		2024		$58.17	$10.74	$11.63	$35.00	$0.00	$115.54
								Parcel Total:	**$219.24**
08291820011	1008323	6197 E STRICKLAND ST		3A	DOUGLASVILLE TAD				
PETERSON SHUN MARQUIS		2024		$2,238.39	$33.86	$55.28	$35.00	-$1,961.98	$400.55
								Parcel Total:	**$400.55**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
08301820005	1057073	8205 OAK ST 30134		3A	DOUGLASVILLE TAD				
EASTERWOOD, JIMMY R.		2025		$765.52	$64.43	$76.55	$35.00	-$19.72	$921.78
								Parcel Total:	**$921.78**
08301820058	1092726	6085 HILL ST		3A	DOUGLASVILLE TAD				
RIDINGS JEANNA S.		2025		$1,327.81	$111.76	$132.78	$35.00	$0.00	$1,607.35
								Parcel Total:	**$1,607.35**
08311820023	1022476	8176 CONNALLY DR		3A	DOUGLASVILLE TAD				
MURRAY, BETTY J.		2025		$1,148.40	$96.66	$114.84	$35.00	$0.00	$1,394.90
								Parcel Total:	**$1,394.90**
08341820016	5548376	4289 MIDWAY DR		01	COUNTY				
SFR BORROWER 2024-A, LLC		2025		$3,518.26	$43.66	$32.04	$35.00	-$3,228.48	$400.48
								Parcel Total:	**$400.48**
08351820028	1090444	4212 MIDVIEW DR		01	COUNTY				
KNIGHT, JON		2025		$2,974.01	$250.31	$297.40	$35.00	$0.00	$3,556.72
								Parcel Total:	**$3,556.72**
08411820018	1063532	1730 MT BERRY DR 30135		01	COUNTY				
ARROYO, JOSE C., ETAL		2025		$2,278.67	$191.79	$227.87	$35.00	$0.00	$2,733.33
								Parcel Total:	**$2,733.33**
08421820033	1051220	0 W COUNTY LINE RD		01	COUNTY				
MEZICK, LINDA, ESTATE		2025		$492.56	$41.46	$49.26	$35.00	$0.00	$618.28
								Parcel Total:	**$618.28**
08421820035	1061881	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID		2025		$736.31	$61.97	$73.64	$35.00	$0.00	$906.92
								Parcel Total:	**$906.92**
08421820036	1021495	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID L.		2025		$495.07	$41.67	$49.50	$35.00	$0.00	$621.24
								Parcel Total:	**$621.24**
08451820011	1054094	1837 ORIOLE TRL		01	COUNTY				
WALLACE, CAROLE E.		2025		$491.23	$41.35	$49.12	$35.00	$0.00	$616.70
								Parcel Total:	**$616.70**
08461820004	1052916	0 WINDING CREEK DR OFF		01	COUNTY				
EXXELL DEVELOPERS, INC.		2025		$66.59	$5.60	$6.66	$35.00	$0.00	$113.85
								Parcel Total:	**$113.85**
08461820054	1007176	2680 TRAIL CREEK CIR		01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2025		$1,964.50	$105.04	$50.00	$35.00	-$1,253.36	$901.18
								Parcel Total:	**$901.18**
08781820002	5599777	0 DOUGLAS HILL RD		01	COUNTY				
DOUGLAS HILL PARTNERS, LLC		2025		$9,006.89	$94.06	$10.38	$35.00	-$8,989.36	$156.97
								Parcel Total:	**$156.97**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District Original Amt	Interest	Penalty	Fees	Paid	Total Due
08871820006	1091698	1875 MT VERNON RD		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		$3,114.92	$262.17	$311.50	$35.00	$0.00	$3,723.59
								Parcel Total:	**$3,723.59**
08901820034	1050450	2395 JUSTINE TER		01	COUNTY				
GRIZZLE, RHONDA M.		2025		$440.05	$37.04	$44.01	$35.00	$0.00	$556.10
								Parcel Total:	**$556.10**
09021820055	1096123	2012 AYLA DR		03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		$414.49	$5.24	$6.22	$35.00	-$352.32	$108.63
								Parcel Total:	**$108.63**
09101820035	1096164	1036 CASTANEA DR		03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		$414.49	$5.24	$6.22	$35.00	-$352.32	$108.63
								Parcel Total:	**$108.63**
09131820028	1044757	3641 W COUNTY LINE RD		01	COUNTY				
HARRIS, JAMES JERRY & BRE		2025		$2,808.33	$213.56	$280.84	$35.00	$0.00	$3,337.73
HARRIS, JAMES JERRY & BRE		2024	-	$2,812.79	$457.69	$562.56	$327.00	-$3,450.00	$710.04
	04/07/2026							**Parcel Total:**	**$4,047.77**
09131820039	1051193	3624 COLONIAL TRL 30135		01	COUNTY				
SESSUM, JOSEPH		2024		$483.00	$67.92	$70.94	$35.00	-$390.00	$266.86
SESSUM, JOSEPH		2025		$483.00	$40.65	$48.30	$35.00	$0.00	$606.95
								Parcel Total:	**$873.81**
09131820058	1062995	3647 SULLIVAN DR		01	COUNTY				
GALENO, MARIA		2025		$2,781.94	$217.29	$243.62	$35.00	-$479.27	$2,798.58
								Parcel Total:	**$2,798.58**
09181820001	1029372	2021 S COUNTY LINE RD 30122		01	COUNTY				
MOCTEZUMA, JOSE &		2025		$4,403.34	$276.03	$313.52	$35.00	-$1,310.35	$3,717.54
								Parcel Total:	**$3,717.54**
09221820019	1011238	2040 CHESTNUT LOG DR		01	COUNTY				
VILLANUEVA, NOEMI		2025		$1,870.71	$157.45	$187.07	$35.00	$0.00	$2,250.23
								Parcel Total:	**$2,250.23**
09231820064	1014275	2256 CHESTNUT LOG DR		01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		$64.08	$5.39	$6.41	$35.00	$0.00	$110.88
								Parcel Total:	**$110.88**
09241820030	1024120	2055 CHESTNUT LOG DR		01	COUNTY				
HINES, MASCERLIN		2025		$2,198.91	$185.07	$219.89	$35.00	-$0.41	$2,638.46
								Parcel Total:	**$2,638.46**
09441820001	1000762	0 RIVERSIDE PKWY 30122		01	COUNTY				
COBB-DOUGLAS INVESTORS, L.P.		2025		$422.18	$35.53	$42.22	$35.00	$0.00	$534.93
								Parcel Total:	**$534.93**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
09571820021	1024462	2240 HUCKLEBERRY LN 30122		01	COUNTY				
WORTHY, SARA J.		2025		$835.11	$61.24	$63.36	$35.00	-$450.00	$544.71
								Parcel Total:	**$544.71**
09591820026	1025166	2191 CEDAR CREEK LN		01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		$2,156.19	$181.47	$215.62	$35.00	$0.00	$2,588.28
								Parcel Total:	**$2,588.28**
09611820007	1020034	8590 CHESTNUT LN		01	COUNTY				
KEENER, CHRISTINA RUTH		2025		$852.80	$2.34	$14.39	$35.00	-$600.00	$304.53
								Parcel Total:	**$304.53**
09611820012	1020824	8660 CHESTNUT LN		01	COUNTY				
DUKES, CAMESSA		2025		$1,754.07	$123.91	$133.69	$35.00	-$500.00	$1,546.67
								Parcel Total:	**$1,546.67**
09621820012	1042882	3830 S COUNTY LINE RD		01	COUNTY				
CASTELLANOS GIORGIA		2025		$1,247.72	$91.70	$95.69	$35.00	-$760.00	$710.11
								Parcel Total:	**$710.11**
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	$131.71	$156.48	$35.00	$0.00	$1,888.03
								Parcel Total:	**$1,888.03**
09761820009	1018715	8733 N VIEW DR		01	COUNTY				
FRAZIER, CHRISTOPHER		2025		$2,683.92	$225.90	$268.39	$35.00	$0.00	$3,213.21
								Parcel Total:	**$3,213.21**
09771820037	1016665	3867 W WAY DR		01	COUNTY				
MAYA, DEYSY CHAVEZ		2025		$1,581.93	$45.11	$30.00	$35.00	-$1,349.85	$342.19
								Parcel Total:	**$342.19**
10081820027	5599195	8969 MEADOW DR 30122		01	COUNTY				
V12 CUSTOM HOMES, INC.		2025	-	$2,330.84	$196.18	$233.08	$327.00	$0.00	$3,087.10
	06/02/2026							**Parcel Total:**	**$3,087.10**
10091820016	1015141	3616 MEADOWVIEW DR 30122		01	COUNTY				
BURGE, CHESTER & DIANE M.		2025		$363.73	$30.61	$36.37	$35.00	$0.00	$465.71
								Parcel Total:	**$465.71**
10091820022	1057897	3676 MEADOWVIEW DR 30122		01	COUNTY				
HENDRICKS, LINDA P.		2025		$204.59	$17.22	$20.46	$35.00	$0.00	$277.27
								Parcel Total:	**$277.27**

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	$5,376.65	$2,905.17	$1,075.33	$629.00	$0.00	$9,986.15
	Total	2021	$4,891.95	$2,188.07	$978.39	$22.00	$0.00	$8,080.41
Total		2022	$12,516.49	$3,259.09	$2,067.58	$1,662.00	-$4,538.37	$14,966.79
		2023	$27,491.51	$5,493.35	$4,111.03	$5,252.00	-$347.74	$42,000.15
		2024	$93,591.67	$9,504.97	$11,233.67	$8,402.00	-$33,927.38	$88,804.93
		2025	$1,100,051.99	$49,998.40	$58,923.67	$25,104.00	-$496,779.20	$737,298.86
			$1,243,920.26	$73,349.05	$78,389.67	$41,071.00	-$535,592.69	$901,137.29
			$1,243,920.26	$73,349.05	$78,389.67	$41,071.00	-$535,592.69	$901,137.29
Grand Total			$1,243,920.26	$73,349.05	$78,389.67	$41,071.00	-$535,592.69	$901,137.29
Parcel Count			491					