

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE	10/05/2026		PENALTY/INTEREST DATE		10/05/26					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00040250057	1018096	5682	YORKTOWN RD 30135	01	COUNTY					
DE GROOT, ADRIANUS & ROBERT		2025		\$5,585.26	\$515.47	\$558.53	\$35.00	\$0.00	\$6,694.26	
								Parcel Total:	\$6,694.26	
00050150063	5579512	5518	LEGACY TRL	01	COUNTY					
BUYSIDE CAPITAL ADVISORS LLC		2025	-	\$828.96	\$76.51	\$82.90	\$327.00	\$0.00	\$1,315.37	
	06/02/2026	GTS						Parcel Total:	\$1,315.37	
00060150013	1036900	5421	CARROLL DR	01	COUNTY					
CONSTIEN, TIMOTHY J. & DALE		2025		\$1,085.65	\$100.20	\$108.57	\$35.00	\$0.00	\$1,329.42	
								Parcel Total:	\$1,329.42	
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY					
TRAYLOR, IVERSON H.		2025		\$988.89	\$91.27	\$98.89	\$35.00	\$0.00	\$1,214.05	
								Parcel Total:	\$1,214.05	
00100150092	1001434	5454	CENTRAL CHURCH RD 30135	01	COUNTY					
TRAYLOR, MAMIE LEE , ESTATE		2025		\$454.86	\$41.98	\$45.49	\$35.00	\$0.00	\$577.33	
								Parcel Total:	\$577.33	
00100150113	1018874	3883	REFINEMENT WAY	01	COUNTY					
DAR, KHURRAM SHAHZAD		2025		\$445.72	\$41.14	\$44.57	\$35.00	\$0.00	\$566.43	
								Parcel Total:	\$566.43	
00110250017	1090863	5731	POST RD 30187	01	COUNTY					
CROWDER, RENDER LEWIS, JR.		2025		\$3,595.41	\$331.82	\$359.54	\$35.00	\$0.00	\$4,321.77	
								Parcel Total:	\$4,321.77	
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY					
EVANS MICHAEL DUANE		2025		\$843.12	\$77.81	\$84.31	\$35.00	\$0.00	\$1,040.24	
EVANS MICHAEL DUANE		2024		\$844.47	\$170.65	\$168.89	\$327.00	\$0.00	\$1,511.01	
	04/07/2026							Parcel Total:	\$2,551.25	
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE					
JORDAN, QUINCY & TAMEIKA		2025		\$3,836.51	\$322.90	\$383.65	\$35.00	\$0.00	\$4,578.06	
								Parcel Total:	\$4,578.06	
00120250035	1035623	5472	TYREE RD 30187	01	COUNTY					
JEFFERSON, MICKEY & DARLENE SPIV		2025		\$5,817.08	\$536.86	\$581.71	\$35.00	\$0.00	\$6,970.65	
								Parcel Total:	\$6,970.65	
00130150013	1013074	9442	CEDAR CREEK PL	03	DOUGLASVILLE					
S & T HOLDING COMPANY, LLC		2025		\$3,596.11	\$331.89	\$359.61	\$35.00	\$0.00	\$4,322.61	
								Parcel Total:	\$4,322.61	
00130150014	1054710	9446	CEDAR CREEK PL	03	DOUGLASVILLE					
HAIRETIS, EMMANUEL		2025		\$3,828.24	\$186.62	\$382.82	\$35.00	\$0.00	\$4,432.68	
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$116.38	\$289.18	\$35.00	-\$2,113.41	\$2,165.82	
								Parcel Total:	\$6,598.50	

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00130150162	5562179	6823	WOODCREEK LN	03	DOUGLASVILLE				
HAMPTON, RICKY		2025		\$4,703.52	\$318.55	\$313.22	\$35.00	-\$4,700.00	\$670.29
								Parcel Total:	\$670.29
0017015A033	1041210	0	PINE ST OFF	3A	DOUGLASVILLE TAD				
GREEN, WILLARD E. LEE		2025		\$353.14	\$32.59	\$35.31	\$35.00	\$0.00	\$456.04
	06/06/2023	GTS						Parcel Total:	\$456.04
0017015A036	1057290	0	PINE ST	3A	DOUGLASVILLE TAD				
GREENE, WILLARD E. LEE, M		2025		\$353.14	\$32.59	\$35.31	\$35.00	\$0.00	\$456.04
		GTS						Parcel Total:	\$456.04
0017015A079	1049988	0	WARREN DR	3A	DOUGLASVILLE TAD				
THOMASON, G. R.		2025		\$331.59	\$30.60	\$33.16	\$35.00	\$0.00	\$430.35
								Parcel Total:	\$430.35
0017015B014	1009572	0	JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD				
MORRIS FLOYD, ESTATE		2025		\$353.14	\$29.61	\$30.07	\$35.00	-\$100.00	\$347.82
								Parcel Total:	\$347.82
0017015B067	1027599	0	THOMPSON ST	03	DOUGLASVILLE				
SMITH, HATTIE MAE		2025		\$82.90	\$7.65	\$8.29	\$35.00	\$0.00	\$133.84
								Parcel Total:	\$133.84
0017015B068	1008965	8120	THOMPSON ST 30134	03	DOUGLASVILLE				
PEYTON, LUCILLE, ESTATE		2025		\$1,546.88	\$106.83	\$99.41	\$35.00	-\$771.97	\$1,016.15
								Parcel Total:	\$1,016.15
0017015B087	1032840	0	HWY 92 N	03	DOUGLASVILLE				
MORRIS FLOYD, ESTATE		2025		\$382.98	\$32.42	\$33.15	\$35.00	-\$100.00	\$383.55
								Parcel Total:	\$383.55
0017015C013	5591752	0	YOUNG ST	3A	DOUGLASVILLE TAD				
BUYSIDE CAPITAL ADVISORS, LLC		2025		\$165.80	\$15.30	\$16.58	\$35.00	\$0.00	\$232.68
								Parcel Total:	\$232.68
0017015D023	1029335	8244	HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD				
TRAVIS, CHANDLER WINSTON		2025	-	\$1,099.22	\$101.45	\$109.92	\$327.00	\$0.00	\$1,637.59
	06/02/2026							Parcel Total:	\$1,637.59
0018015A023	1054722	8051	CARTEN ST	03	DOUGLASVILLE				
SMITH, G. W.		2025		\$1,662.92	\$141.92	\$157.18	\$35.00	-\$1,000.00	\$997.02
								Parcel Total:	\$997.02
0018015A024	1043167	8037	CARTEN ST 30134	03	DOUGLASVILLE				
STEWART, CAROLYN		2025	-	\$704.63	\$65.03	\$70.46	\$327.00	\$0.00	\$1,167.12
	06/02/2026	GTS						Parcel Total:	\$1,167.12

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			Taxpayer Name	Sale Dt/LO	Year	Bk-Pg			Original Amt	Interest	Penalty	Fees
0018015A051	1017065	0 UPSHAW MILL RD				03	DOUGLASVILLE					
SMITH, VALERIE MINOR & THOMAS, M		2023				\$1,328.90	\$47.01	\$49.06	\$0.00		-\$347.74	\$1,077.23
SMITH, VALERIE MINOR & THOMAS, M		2025				\$1,349.57	\$50.12	\$99.64	\$35.00		-\$397.78	\$1,136.55
SMITH, VALERIE MINOR & THOMAS, M		2024				\$1,353.26	\$50.20	\$49.96	\$0.00		-\$360.60	\$1,092.82
											Parcel Total:	\$3,306.60
0018015A063	1004246	0 MORRIS DR				03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025				\$82.90	\$7.65	\$8.30	\$35.00		\$0.00	\$133.85
HUGHES, DAVID J., III		2024				\$83.12	\$16.79	\$16.62	\$160.00		\$0.00	\$276.53
											Parcel Total:	\$410.38
0018015A064	1046219	0 MORRIS DR				03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025				\$82.90	\$7.65	\$8.30	\$35.00		\$0.00	\$133.85
HUGHES, DAVID J., III		2024				\$83.12	\$16.79	\$16.62	\$160.00		\$0.00	\$276.53
											Parcel Total:	\$410.38
0018015A065	1005678	0 MORRIS DR				03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025				\$99.48	\$9.18	\$9.94	\$35.00		\$0.00	\$153.60
HUGHES, DAVID J., III		2024				\$99.74	\$20.16	\$19.95	\$160.00		\$0.00	\$299.85
											Parcel Total:	\$453.45
0018015A066	1019877	0 MORRIS DR				03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025				\$99.48	\$9.18	\$9.94	\$35.00		\$0.00	\$153.60
HUGHES, DAVID J., III		2024				\$99.74	\$20.16	\$19.95	\$160.00		\$0.00	\$299.85
											Parcel Total:	\$453.45
0018015A067	1021548	0 MORRIS DR				03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025				\$82.90	\$7.65	\$8.30	\$35.00		\$0.00	\$133.85
HUGHES, DAVID J., III		2024				\$83.12	\$16.79	\$16.62	\$160.00		\$0.00	\$276.53
											Parcel Total:	\$410.38
0018015B003	1016864	0 HWY 92 - DALLAS HWY				3A	DOUGLASVILLE TAD					
GREENWOOD, TAMARA CANTRELL		2025				\$409.53	\$37.80	\$40.95	\$35.00		\$0.00	\$523.28
											Parcel Total:	\$523.28
00200150077	1031879	0 CAMP ST OFF				3A	DOUGLASVILLE TAD					
RITTER, WYLIE I., JR.		2025				\$353.14	\$32.59	\$35.31	\$35.00		\$0.00	\$456.04
RITTER, WYLIE I., JR.		2024				\$354.11	\$71.56	\$70.82	\$35.00		\$0.00	\$531.49
											Parcel Total:	\$987.53
00200150213	1032637	8285 COURTLAND ST				3A	DOUGLASVILLE TAD					
HOPE, PAMELA ALMOND		2025				\$2,803.60	\$68.34	\$140.18	\$35.00		\$0.00	\$3,047.12
HOPE, PAMELA ALMOND		2024				\$2,849.49	\$276.64	\$284.94	\$182.00		-\$463.31	\$3,129.76
04/07/2026											Parcel Total:	\$6,176.88
00200150231	1004381	6289 COOPER ST				3A	DOUGLASVILLE TAD					
HULSEY, MYRTLE, ESTATE		2025				\$293.41	\$27.07	\$29.34	\$35.00		\$0.00	\$384.82
											Parcel Total:	\$384.82

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00200150297	5575613	6259	JOHNSON ST	03	DOUGLASVILLE				
DURHAM, JOSEPH		2024		\$1,173.90	\$42.63	\$42.18	\$35.00	-\$962.97	\$330.74
								Parcel Total:	\$330.74
0022015A032	1026005	8910	COUNTRY CLUB DR	03	DOUGLASVILLE				
GARCIA, FELIX & ANITA		2025		\$5,753.12	\$475.70	\$575.31	\$35.00	-\$1,000.00	\$5,839.13
								Parcel Total:	\$5,839.13
0022015B028	1061890	6353	CORNELIA DR	03	DOUGLASVILLE				
MORGAN, SUSAN BRACEY &		2025		\$1,662.13	\$147.62	\$148.44	\$35.00	-\$600.00	\$1,393.19
								Parcel Total:	\$1,393.19
00220350003	1011647	6300	DORSETT BRIDGE RD	01	COUNTY				
GARCIA, ALFONSO		2025	-	\$4,057.31	\$321.07	\$323.61	\$327.00	-\$2,415.00	\$2,613.99
	06/02/2026							Parcel Total:	\$2,613.99
00240150083	1058689	5027	HERITAGE VALLEY DR	01	COUNTY				
CARMONA, JESUS SERGIO &		2025		\$3,329.77	\$284.12	\$315.56	\$35.00	-\$1,500.00	\$2,464.45
								Parcel Total:	\$2,464.45
00240150128	1049379	6828	CREEKWOOD DR	03	DOUGLASVILLE				
KIO, VAN L.		2025		\$4,293.94	\$396.29	\$429.39	\$35.00	\$0.00	\$5,154.62
								Parcel Total:	\$5,154.62
00240150307	1089470	4111	KINGSBERE WAY	03	DOUGLASVILLE				
HUGHES, TONEISA FINETTA		2025		\$5,055.13	\$43.12	\$75.81	\$35.00	-\$4,297.02	\$912.04
								Parcel Total:	\$912.04
00240150323	1094859	5104	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$1.01	\$3.11	\$35.00	-\$352.32	\$101.29
								Parcel Total:	\$101.29
00240150356	1094788	6621	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,554.17	\$9.09	\$27.98	\$35.00	-\$4,994.60	\$631.64
								Parcel Total:	\$631.64
00240150359	1094792	6615	WYNDALE DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,471.27	\$7.75	\$23.83	\$35.00	-\$4,994.60	\$543.25
								Parcel Total:	\$543.25
00240150373	1094806	1107	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,571.50	\$6.27	\$19.29	\$35.00	-\$2,185.61	\$446.45
								Parcel Total:	\$446.45
00240150375	1094808	1103	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,596.35	\$6.33	\$19.48	\$35.00	-\$2,206.75	\$450.41
								Parcel Total:	\$450.41
00240150376	1094809	1101	LOCKHART WAY	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$2,505.18	\$5.19	\$15.98	\$35.00	-\$2,185.61	\$375.74
								Parcel Total:	\$375.74

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00240150390	1094823	4141	KINGSBERE WAY	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$5,144.65	\$12.54	\$38.59	\$35.00	-\$4,372.87	\$857.91	
								Parcel Total:	\$857.91	
00240150406	1094838	2110	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,380.84	\$5.81	\$17.87	\$35.00	-\$2,023.53	\$415.99	
								Parcel Total:	\$415.99	
00240150407	1094839	2112	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$2,380.84	\$5.81	\$17.87	\$0.00	-\$2,023.53	\$380.99	
								Parcel Total:	\$380.99	
00240150411	1094843	2120	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,345.77	\$8.16	\$25.10	\$35.00	-\$2,843.82	\$570.21	
								Parcel Total:	\$570.21	
00240150412	1094844	2122	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$3,224.73	\$7.86	\$24.19	\$35.00	-\$2,741.03	\$550.75	
								Parcel Total:	\$550.75	
00240150416	1094848	2119	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025		\$414.49	\$1.01	\$3.11	\$35.00	-\$352.32	\$101.29	
								Parcel Total:	\$101.29	
00240150420	1094852	2111	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$1.01	\$3.11	\$35.00	-\$352.32	\$101.29	
								Parcel Total:	\$101.29	
00240150421	1094853	2109	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$1.01	\$3.11	\$35.00	-\$352.32	\$101.29	
								Parcel Total:	\$101.29	
00240150424	1094856	2103	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		\$414.49	\$1.01	\$3.11	\$35.00	-\$352.32	\$101.29	
								Parcel Total:	\$101.29	
00240250070	5580883	5265	SANDBAR CV	01	COUNTY					
MORGAN, TIMOTHY		2025	-	\$1,389.71	\$128.26	\$138.97	\$327.00	\$0.00	\$1,983.94	
	06/02/2026							Parcel Total:	\$1,983.94	
00250150154	1041445	5190	CALGARY DR	01	COUNTY					
STEMLEY, WENDELL		2025	-	\$517.35	\$47.75	\$51.74	\$327.00	\$0.00	\$943.84	
	06/02/2026							Parcel Total:	\$943.84	
00250150195	1062473	5049	CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2024		\$291.53	\$58.92	\$58.31	\$160.00	\$0.00	\$568.76	
SUMMERLYN HOMES, LLC		2023	-	\$293.98	\$97.07	\$58.80	\$202.00	\$0.00	\$651.85	
	04/07/2026							Parcel Total:	\$1,220.61	

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Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00250150195	5560902	5049	CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2025		\$291.17	\$26.87	\$29.12	\$35.00	\$0.00	\$382.16	
	04/07/2026								Parcel Total:	\$382.16
00260150058	1030430	0	REYNOLDS RD OFF	01	COUNTY					
HUNTER, AMY M.		2025		\$448.58	\$35.95	\$37.04	\$35.00	-\$240.29	\$316.28	
									Parcel Total:	\$316.28
00260150143	1092084	3545	LONG LAKE DR	01	COUNTY					
SIMS TIRAS & NAOMI		2025		\$6,704.79	\$49.68	\$87.34	\$35.00	-\$5,831.38	\$1,045.43	
									Parcel Total:	\$1,045.43
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY					
MORRIS, ROBY ALAN		2025		\$1,928.47	\$177.98	\$192.85	\$35.00	\$0.00	\$2,334.30	
									Parcel Total:	\$2,334.30
00270150098	1058479	5023	BETH ST 30135	01	COUNTY					
WATKINS, MICHAEL		2025		\$2,335.36	\$215.53	\$233.54	\$35.00	\$0.00	\$2,819.43	
									Parcel Total:	\$2,819.43
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY					
REINKE, CURTIS A.		2025		\$1,864.92	\$172.12	\$186.49	\$35.00	\$0.00	\$2,258.53	
									Parcel Total:	\$2,258.53
00270250021	1020332	5237	HWY 5	01	COUNTY					
MCGEE, MATTHEW		2025		\$2,320.56	\$232.90	\$231.89	\$35.00	-\$100.00	\$2,720.35	
									Parcel Total:	\$2,720.35
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY					
BUNDRICK, APRYL ELEYSE		2025		\$1,914.63	\$176.71	\$191.46	\$35.00	\$0.00	\$2,317.80	
									Parcel Total:	\$2,317.80
00270250078	1052418	5319	HWY 5	01	COUNTY					
LEE, JASON O.		2024		\$264.29	\$53.41	\$52.86	\$35.00	\$0.00	\$405.56	
									Parcel Total:	\$405.56
00270250078	5598183	5319	HWY 5	01	COUNTY					
WHITLOW, RICHERD & CAMPBELL, TYR		2025		\$263.87	\$24.35	\$26.39	\$35.00	\$0.00	\$349.61	
									Parcel Total:	\$349.61
00280250061	1006430	6930	SUMPTER CT	01	COUNTY					
PULLEN, AMANDA		2025		\$250.05	\$23.08	\$25.01	\$35.00	\$0.00	\$333.14	
PULLEN, AMANDA		2024		\$250.44	\$50.61	\$50.09	\$35.00	\$0.00	\$386.14	
									Parcel Total:	\$719.28
00300250112	1037415	5251	CAITLIN LN 30135	01	COUNTY					
ARAYA, ESMERALDA		2025		\$4,016.22	\$348.05	\$326.09	\$35.00	-\$900.00	\$3,825.36	
									Parcel Total:	\$3,825.36

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00320150092	5602173	4923	GRIZZLY CT	01	COUNTY				
AHV, LLC		2025	-	\$1,520.05	\$140.29	\$152.01	\$327.00	\$0.00	\$2,139.35
	06/02/2026							Parcel Total:	\$2,139.35
00320150104	5581405	5572	LAIR LN	01	COUNTY				
AHV, LLC		2025	-	\$1,520.05	\$140.29	\$152.01	\$327.00	\$0.00	\$2,139.35
	06/02/2026							Parcel Total:	\$2,139.35
00360250025	1055399	5023	GRAY RD	01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2025		\$3,264.09	\$301.25	\$326.41	\$35.00	\$0.00	\$3,926.75
								Parcel Total:	\$3,926.75
00380250117	1026182	7275	COLONY LN	01	COUNTY				
JENKINS SHONDRA AMELIA AS TRUSTE		2025		\$248.79	\$22.96	\$24.88	\$35.00	\$0.00	\$331.63
								Parcel Total:	\$331.63
00390150103	5560368	4888	RABUN DR	01	COUNTY				
MIRANDA, WILLIAM		2025	-	\$881.73	\$81.38	\$88.17	\$327.00	\$0.00	\$1,378.28
	06/02/2026							Parcel Total:	\$1,378.28
00390250048	1048690	5030	STARLA LN	01	COUNTY				
PERKINS, ANDREW, JR. & VICTORIA		2025		\$2,852.46	\$263.26	\$285.25	\$35.00	\$0.00	\$3,435.97
								Parcel Total:	\$3,435.97
00420150075	1013904	4805	SMOKESTONE DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$316.30	\$29.19	\$31.63	\$35.00	\$0.00	\$412.12
								Parcel Total:	\$412.12
00420150076	1011944	4815	SMOKESTONE DR	01	COUNTY				
YANG, SU HUI & KAI		2025	-	\$567.60	\$52.39	\$56.76	\$327.00	\$0.00	\$1,003.75
	06/02/2026							Parcel Total:	\$1,003.75
00420350018	5575273	5796	LARCH LN	01	COUNTY				
BATES, ANTONIO		2025		\$7,019.83	\$616.23	\$323.17	\$95.00	-\$1,200.00	\$6,854.23
	06/02/2026							Parcel Total:	\$6,854.23
00430150190	1003032	0	ROSESTONE CT OFF	01	COUNTY				
MCDONALD, CHARLES		2023		\$8.91	\$2.94	\$1.78	\$117.00	\$0.00	\$130.63
								Parcel Total:	\$130.63
00430250003	1057674	8565	JENKINS RD	01	COUNTY				
STELTENPOHL, DAVID LAMAR		2025		\$786.31	\$72.57	\$78.63	\$35.00	\$0.00	\$972.51
								Parcel Total:	\$972.51
00440150239	1003250	4012	JOSHUA LN	01	COUNTY				
MURPHY, VANCE BOYD, JR.		2025		\$245.02	\$22.61	\$24.50	\$35.00	\$0.00	\$327.13
								Parcel Total:	\$327.13
00460150132	5572845	9808	FOREST HILL DR	03	DOUGLASVILLE				
BROWN, RUBY C.		2025		\$8,303.21	\$39.27	\$241.67	\$35.00	-\$7,000.00	\$1,619.15
								Parcel Total:	\$1,619.15

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 8
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00470150034	1038015	4685	FOREST TRL	01	COUNTY				
SMITH, DEXTER		2024		\$2,528.36	\$510.94	\$505.67	\$160.00	\$0.00	\$3,704.97
SMITH, DEXTER		2025		\$3,234.29	\$298.49	\$323.42	\$35.00	\$0.00	\$3,891.20
								Parcel Total:	\$7,596.17
00480150055	1063205	2806	HYDE PARK DR	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		\$2,149.90	\$198.41	\$214.99	\$35.00	\$0.00	\$2,598.30
								Parcel Total:	\$2,598.30
00480150114	1090987	4627	CRESANT LN	01	COUNTY				
1231 HOLDINGS LLC		2025		\$231.21	\$21.34	\$23.12	\$35.00	\$0.00	\$310.67
								Parcel Total:	\$310.67
0049015A014	5563941	6105	COBBLESTONE CT	03	DOUGLASVILLE				
THOMAS, MARJORIE & COZART, MARSH		2025		\$2,801.95	\$3.19	\$9.80	\$35.00	-\$2,605.90	\$244.04
								Parcel Total:	\$244.04
0049015A068	1016286	9000	STONELEIGH TRCE	03	DOUGLASVILLE				
SCOTT, PAULA ALFREDA		2025		\$2,105.50	\$194.32	\$210.55	\$35.00	\$0.00	\$2,545.37
								Parcel Total:	\$2,545.37
00500150015	1031055	8471	NEWMAN ST	3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2025		\$1,377.77	\$127.16	\$137.78	\$35.00	\$0.00	\$1,677.71
								Parcel Total:	\$1,677.71
00500150046	1031830	8470	HOSPITAL DR	3A	DOUGLASVILLE TAD				
PATWARY, TAHMINA		2025	-	\$882.04	\$81.40	\$88.20	\$327.00	\$0.00	\$1,378.64
	06/02/2026							Parcel Total:	\$1,378.64
0050015A025	1059045	8549	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$15.30	\$16.58	\$35.00	\$0.00	\$232.68
								Parcel Total:	\$232.68
0050015A027	1039693	8553	WESTCHESTER DR	03	DOUGLASVILLE				
CORNETT CONSULTING, INC.		2025		\$165.80	\$15.30	\$16.58	\$35.00	\$0.00	\$232.68
								Parcel Total:	\$232.68
0050015A029	1010268	8557	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2025		\$165.80	\$15.30	\$16.58	\$35.00	\$0.00	\$232.68
								Parcel Total:	\$232.68
0050015A054	5561970	8520	WESTCHESTER DR	03	DOUGLASVILLE				
ROBINSON, CASEY & DA COSTA, ROSI		2025		\$1,166.04	\$68.02	\$45.93	\$65.00	-\$977.17	\$367.82
								Parcel Total:	\$367.82
0051015B021	1041827	6179	JOHNSON ST 30134	03	DOUGLASVILLE				
MILLER, PATRICIA YVONNE K., ESTA		2025		\$1,256.73	\$115.98	\$125.67	\$35.00	\$0.00	\$1,533.38
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$254.66	\$252.03	\$327.00	\$0.00	\$2,093.85
	09/08/2026							Parcel Total:	\$3,627.23

PENALTY/INTEREST DATE	10/05/26
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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0051015C007	1018272	0 HWY 92	30134	3A	DOUGLASVILLE TAD				
MMS SERVICES, LLC		2025		\$74.61	\$6.89	\$7.46	\$35.00	\$0.00	\$123.96
MMS SERVICES, LLC		2024		\$74.81	\$15.12	\$14.96	\$35.00	\$0.00	\$139.89
Parcel Total:									\$263.85
0051015C011	1032153	0 HOSPITAL DR	30134	3A	DOUGLASVILLE TAD				
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		\$351.48	\$32.44	\$35.15	\$35.00	\$0.00	\$454.07
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		\$352.44	\$71.22	\$70.49	\$35.00	\$0.00	\$529.15
Parcel Total:									\$983.22
00520150005	1038106	8286 DURELEE LN		3A	DOUGLASVILLE TAD				
PENDLEY, PAUL E.		2025		\$3,793.42	\$364.87	\$356.59	\$35.00	-\$800.00	\$3,749.88
Parcel Total:									\$3,749.88
00540150298	1095285	2291 TREATY LN		03	DOUGLASVILLE				
BALDE, CHARISSE ZEKEYA		2025		\$6,005.13	\$554.22	\$600.51	\$35.00	-\$100.00	\$7,094.86
Parcel Total:									\$7,094.86
00540250017	1026034	8615 E UNION HILL RD		01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025		\$936.11	\$45.64	\$93.61	\$35.00	\$0.00	\$1,110.36
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$57.43	\$93.76	\$57.00	\$0.00	\$1,145.79
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$947.73	\$63.57	\$94.77	\$45.00	\$0.00	\$1,151.07
04/07/2026 GTS									\$3,407.22
00550150151	1054496	9279 PARKWOOD AVE		03	DOUGLASVILLE				
RHONE, SHIRLEY C., ESTATE		2025	-	\$6,734.64	\$548.81	\$557.94	\$242.00	-\$3,453.79	\$4,629.60
06/02/2026									\$4,629.60
00550150325	1026856	2927 STANWAY AVE		03	DOUGLASVILLE				
STANWAY LAND TRUST		2025		\$8,292.92	\$633.59	\$626.57	\$35.00	-\$5,000.00	\$4,588.08
Parcel Total:									\$4,588.08
00560150175	1095162	0 CHAPEL HILL RD		03	DOUGLASVILLE				
ZEST PREPARATORY ACADEMY, INC.		2025	-	\$6,313.52	\$582.68	\$631.35	\$327.00	\$0.00	\$7,854.55
06/02/2026									\$7,854.55
00570150047	1095172	5837 SARAZEN TRL		03	DOUGLASVILLE				
IDEAL SMART ENERGY CORPORATION		2025		\$82.90	\$7.65	\$8.29	\$35.00	\$0.00	\$133.84
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$16.80	\$16.62	\$35.00	\$0.00	\$151.54
Parcel Total:									\$285.38
00570150059	1041641	3152 GOLF RIDGE BLVD		03	DOUGLASVILLE				
CIRCLE HOOK SOUTH, LLC		2025		\$15,614.67	\$95.15	\$234.23	\$35.00	-\$13,272.40	\$2,706.65
Parcel Total:									\$2,706.65
00580150085	5569509	4489 CABINWOOD TURN		03	DOUGLASVILLE				
BROUDY, DENISE		2025		\$7,186.27	\$622.84	\$647.58	\$35.00	-\$1,700.00	\$6,791.69
Parcel Total:									\$6,791.69

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 10		
RUN DATE		10/05/2026		PENALTY/INTEREST DATE		10/05/26					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00580250002	1016347	0 POOL RD		01	COUNTY						
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$18.06	\$17.87	\$35.00	\$0.00	\$160.29		
								Parcel Total:	\$160.29		
00590150006	1045653	4002 JOSHUA LN		01	COUNTY						
MURPHY, VANCE BOYD JR.		2025		\$4,712.70	\$434.94	\$471.27	\$35.00	\$0.00	\$5,653.91		
								Parcel Total:	\$5,653.91		
00590250019	1063270	4843 GRANNY LN		01	COUNTY						
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$95.42	\$97.06	\$95.00	-\$300.00	\$490.75		
MOZEE, JAMES E. & PHYLLIS L.		2025		\$503.27	\$46.44	\$50.33	\$35.00	\$0.00	\$635.04		
								Parcel Total:	\$1,125.79		
00590250034	1013888	4621 E GLEN RIDGE CIR		01	COUNTY						
GOINS, JEFFREY E.		2025		\$3,035.68	\$280.17	\$303.57	\$35.00	\$0.00	\$3,654.42		
GOINS, JEFFREY E.		2024		\$3,041.79	\$490.77	\$529.68	\$95.00	-\$2,500.00	\$1,657.24		
								Parcel Total:	\$5,311.66		
00600250175	1041937	6923 SPRING VALLEY CT		01	COUNTY						
JUREIDINI, LEONIE & LISETTE		2025		\$3,243.34	\$271.54	\$152.91	\$0.00	-\$1,500.00	\$2,167.79		
								Parcel Total:	\$2,167.79		
00600250178	1006117	6893 SPRING VALLEY CT		01	COUNTY						
AMH 2014-2 BORROWER, LP		2025		\$5,102.39	\$12.28	\$37.77	\$35.00	-\$4,346.91	\$840.53		
								Parcel Total:	\$840.53		
00620250128	5587408	6395 QUEENSDALE DR		01	COUNTY						
OLOGUNMETA, OLANREWAJU		2025		\$4,462.82	\$16.82	\$41.40	\$35.00	-\$4,048.80	\$507.24		
								Parcel Total:	\$507.24		
00620250134	1055075	6335 QUEENSDALE DR		01	COUNTY						
HYLTON, COUNTESS		2025		\$2,683.71	\$179.30	\$90.69	\$35.00	-\$1,925.00	\$1,063.70		
								Parcel Total:	\$1,063.70		
00630250016	1045717	6073 DORSETT SHOALS RD		01	COUNTY						
NELSON, TINA J		2025		\$2,444.36	\$225.59	\$244.44	\$35.00	\$0.00	\$2,949.39		
								Parcel Total:	\$2,949.39		
00630250020	1031285	6075 SUMTER DR		01	COUNTY						
HUTCHESON, VICKIE L.		2025		\$1,816.31	\$167.63	\$181.63	\$35.00	\$0.00	\$2,200.57		
								Parcel Total:	\$2,200.57		
00640250106	5563881	5756 SHOAL CREEK DR		01	COUNTY						
DEAN, MARY J.		2025		\$1,293.98	\$119.42	\$129.40	\$35.00	\$0.00	\$1,577.80		
								Parcel Total:	\$1,577.80		
00650150039	1017292	5585 TOCCOA DR		01	COUNTY						
SANDERS, JAHKIA & TRAORE, GINA		2025		\$8,734.98	\$563.98	\$267.85	\$35.00	-\$6,966.74	\$2,635.07		
								Parcel Total:	\$2,635.07		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 11
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00660250043	1019081	5835	N BEAR DR	01	COUNTY				
BROWN, RONALD J.		2025		\$404.60	\$37.34	\$40.46	\$35.00	\$0.00	\$517.40
								Parcel Total:	\$517.40
00660250044	1017713	5845	N BEAR DR 30135	01	COUNTY				
BROWN, RONALD J.		2025		\$317.35	\$28.02	\$31.74	\$35.00	-\$340.00	\$72.11
								Parcel Total:	\$72.11
00660250071	1028376	6006	S BEAR DR	01	COUNTY				
C H S ASSOCIATES, INC.		2024		\$15.10	\$3.05	\$3.02	\$35.00	\$0.00	\$56.17
C H S ASSOCIATES, INC.		2025		\$404.60	\$37.34	\$40.46	\$35.00	\$0.00	\$517.40
								Parcel Total:	\$573.57
00660250107	1049288	5945	S BEAR DR	01	COUNTY				
BETHKE, FLOYD E., ESTATE		2025		\$2,085.82	\$74.20	\$25.40	\$35.00	-\$1,975.00	\$245.42
								Parcel Total:	\$245.42
00670250096	5575766	6184	MARILLA ST	01	COUNTY				
ORANGE, JERRY & TONIE		2025		\$841.03	\$77.61	\$84.10	\$35.00	\$0.00	\$1,037.74
								Parcel Total:	\$1,037.74
00670250132	1042737	6290	S SKYLINE DR	01	COUNTY				
RABIEE, ELAINE C.		2024		\$308.33	\$62.31	\$61.67	\$35.00	\$0.00	\$467.31
RABIEE, ELAINE C.		2025		\$308.33	\$28.46	\$30.83	\$35.00	\$0.00	\$402.62
								Parcel Total:	\$869.93
00670250188	1016123	0	EVA CT OFF	01	COUNTY				
WATTS, RONALD T.		2025		\$319.16	\$29.46	\$31.92	\$35.00	\$0.00	\$415.54
	06/06/2023	GTS						Parcel Total:	\$415.54
00670250194	1031951	0	QUEENS RD OFF	01	COUNTY				
SMITH, ASHLEY TIONA		2025		\$141.99	\$13.10	\$14.20	\$35.00	\$0.00	\$204.29
								Parcel Total:	\$204.29
00690250102	1042549	6917	LAUREL WOOD DR	01	COUNTY				
RAY, PAULINE D.		2025		\$386.60	\$35.68	\$38.66	\$35.00	\$0.00	\$495.94
								Parcel Total:	\$495.94
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY				
HARRIS, RANDY A. & LAURIE J.		2025		\$2,813.51	\$259.66	\$281.35	\$35.00	\$0.00	\$3,389.52
								Parcel Total:	\$3,389.52
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY				
DIMARCO, ROCCO C., ESTATE &		2025		\$810.08	\$74.76	\$81.01	\$35.00	\$0.00	\$1,000.85
								Parcel Total:	\$1,000.85
00700250031	1026173	4220	MASON CREEK RD	01	COUNTY				
THOMPSON, WAYNE THOMAS, ETAL		2025		\$485.42	\$44.80	\$48.54	\$35.00	\$0.00	\$613.76
								Parcel Total:	\$613.76

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 12
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY				
MATTHEWS, KIZZIE		2025		\$1,007.39	\$92.98	\$100.74	\$35.00	\$0.00	\$1,236.11
								Parcel Total:	\$1,236.11
00710150048	5592329	4242	STERLING POINTE DR	01	COUNTY				
SMITH, BRANTLEY H. & DERICK J.		2025		\$534.04	\$49.29	\$53.40	\$35.00	\$0.00	\$671.73
								Parcel Total:	\$671.73
00720150242	1068129	4192	E CHAPEL HILL RD	01	COUNTY				
BLAIR, DOROTHY, ESTATE		2025	-	\$3,102.35	\$276.34	\$294.87	\$302.00	-\$950.00	\$3,025.56
	06/02/2026							Parcel Total:	\$3,025.56
00720350010A	1018861	7191	CAPPS FERRY RD	01	COUNTY				
BLANKS DONNIE J. JR. & JENNIFER		2022	-	\$501.47	\$220.85	\$100.29	\$22.00	\$0.00	\$844.61
BLANKS, DONNIE J., JR. & JENNIFE		2025		\$572.97	\$52.88	\$57.30	\$57.00	\$0.00	\$740.15
BLANKS, DONNIE J., JR. & JENNIFE		2024		\$573.89	\$115.97	\$114.78	\$57.00	\$0.00	\$861.64
BLANKS, DONNIE J., JR. & JENNIFE		2023		\$580.09	\$191.54	\$116.02	\$57.00	\$0.00	\$944.65
								Parcel Total:	\$3,391.05
00730150104	1063853	4574	SUNFLOWER DR	01	COUNTY				
ROBERTS, FREDERICK & BRIDGETTE		2025		\$2,982.98	\$25.44	\$44.73	\$35.00	-\$2,535.66	\$552.49
								Parcel Total:	\$552.49
00740150003	1010430	3872	BOMAR RD	01	COUNTY				
HAYES, LINDA MARLENE		2025		\$461.87	\$42.63	\$46.19	\$35.00	\$0.00	\$585.69
								Parcel Total:	\$585.69
00740250002	1016293	4382	DANIELL MILL RD	01	COUNTY				
RUSSELL, CHARLES		2025		\$3,816.10	\$115.72	\$17.80	\$35.00	-\$3,777.24	\$207.38
								Parcel Total:	\$207.38
00740250018	1046795	4232	DANIELL DR 30187 316	01	COUNTY				
MANCILLA, VICTOR M.		2025		\$2,251.69	\$222.87	\$220.19	\$35.00	-\$400.00	\$2,329.75
								Parcel Total:	\$2,329.75
00740350019A	1096544	6650	HWY 5	01	COUNTY				
LAWSON, RONALD		2025		\$155.81	\$14.38	\$15.58	\$35.00	\$0.00	\$220.77
								Parcel Total:	\$220.77
00750150250	5586242	3493	STONINGTON CT 30135 701	03	DOUGLASVILLE				
HARGRAVE, DONALD & WINIFRED J.		2025		\$7,921.73	\$731.10	\$792.18	\$35.00	-\$625.00	\$8,855.01
								Parcel Total:	\$8,855.01
00750250027	1020769	0	POST RD	01	COUNTY				
BURKETT, THOMAS B. & BETT		2025	-	\$1,956.40	\$180.56	\$195.64	\$327.00	\$0.00	\$2,659.60
	06/02/2026							Parcel Total:	\$2,659.60
00780150015	5577901	0	SADDLEBROOK CT	03	DOUGLASVILLE				
LOFTMAN, MERVIN F.		2025	-	\$1,077.67	\$99.46	\$107.77	\$327.00	\$0.00	\$1,611.90
	06/02/2026							Parcel Total:	\$1,611.90

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RUN DATE	10/05/2026		PENALTY/INTEREST DATE		10/05/26						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00780150018	1034626	9110	SADDLEBROOK CT 30135	03	DOUGLASVILLE						
JOHNSON, JESSE & BRANDON		2025		\$6,452.56	\$595.51	\$645.26	\$35.00	\$0.00	\$7,728.33		
								Parcel Total:	\$7,728.33		
00790150004	5568723	0	SLATER MILL RD	03	DOUGLASVILLE						
DODDS, CURTIS		2025		\$1,357.88	\$125.31	\$135.78	\$35.00	-\$100.00	\$1,553.97		
								Parcel Total:	\$1,553.97		
00790150007	1011830	2364	SLATER MILL RD	01	COUNTY						
MILLER, DANIEL GREGORY		2025		\$2,024.86	\$186.87	\$202.49	\$35.00	\$0.00	\$2,449.22		
								Parcel Total:	\$2,449.22		
00790150092	1053264	0	SLATER MILL RD	03	DOUGLASVILLE						
TOOLE, HUNTER O'NEAL		2025		\$480.81	\$44.37	\$48.08	\$35.00	\$0.00	\$608.26		
								Parcel Total:	\$608.26		
00790350005	1048868	7982	DOWNES RD	01	COUNTY						
MIXON, JESSIE		2025	-	\$2,028.03	\$165.94	\$173.91	\$242.00	-\$1,040.00	\$1,569.88		
	06/02/2026							Parcel Total:	\$1,569.88		
00800150049	1003303	0	SLATER MILL RD	01	COUNTY						
MINTER, JOHN JACOB		2025		\$43.97	\$4.06	\$4.40	\$35.00	\$0.00	\$87.43		
								Parcel Total:	\$87.43		
00800150150	1089523	4040	DENTON DR	01	COUNTY						
TRATON, LLC		2025		\$3,983.17	\$0.67	\$2.06	\$35.00	-\$3,942.02	\$78.88		
								Parcel Total:	\$78.88		
00800150176	1089550	3751	DENTON DR	01	COUNTY						
HR/CSIM BRIDLEWOOD BORROWER, LLC		2025		\$3,895.22	\$3.44	\$10.57	\$35.00	-\$3,683.80	\$260.43		
								Parcel Total:	\$260.43		
00830150021	1061538	3867	PAUL ST 30135	03	DOUGLASVILLE						
TURNER, GARY A.		2025		\$4,000.65	\$282.32	\$292.80	\$35.00	-\$3,700.05	\$910.72		
								Parcel Total:	\$910.72		
00830150101	1025305	3864	CINDY DR	03	DOUGLASVILLE						
WILBUR, MARC G. & BRENDA, ESTATE		2025		\$1,059.00	\$92.16	\$98.44	\$35.00	-\$400.00	\$884.60		
								Parcel Total:	\$884.60		
00830150128	1039435	3773	CINDY DR	03	DOUGLASVILLE						
SKA REALTY SERVICES, LLC		2025		\$3,703.89	\$341.84	\$370.39	\$35.00	\$0.00	\$4,451.12		
								Parcel Total:	\$4,451.12		
00830150147	1001273	2426	ERIC LN	03	DOUGLASVILLE						
MASON, MARIO		2025		\$3,189.93	\$294.40	\$318.99	\$35.00	\$0.00	\$3,838.32		
								Parcel Total:	\$3,838.32		
00830150269	1013490	3183	WARRENTON CT	01	COUNTY						
RUSSUM INVESTMENTS SFR1, LLC		2025		\$2,855.72	\$27.22	\$41.87	\$35.00	-\$2,436.99	\$522.82		
								Parcel Total:	\$522.82		

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RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00840150203	1061372	0	SLATER MILL RD	01	COUNTY				
KAUFFMAN JASON		2025	-	\$1,698.82	\$156.79	\$169.88	\$327.00	\$0.00	\$2,352.49
	06/02/2026							Parcel Total:	\$2,352.49
00840250014	5552627	9095	KEATON CREEK DR	01	COUNTY				
DINDIAL, RICKEY S. & RAJPATTIE		2025		\$190.66	\$17.60	\$19.07	\$35.00	\$0.00	\$262.33
								Parcel Total:	\$262.33
00840250016	1064048	9115	KEATON CREEK DR	01	COUNTY				
RUFF, CURTIS A.		2024		\$190.85	\$38.57	\$38.17	\$35.00	\$0.00	\$302.59
								Parcel Total:	\$302.59
00840250016	5600782	9115	KEATON CREEK DR	01	COUNTY				
RUFF, CURTIS A.		2025		\$190.66	\$17.60	\$19.07	\$35.00	\$0.00	\$262.33
								Parcel Total:	\$262.33
00840250029	1007322	9152	KETTLE OVERLOOK	01	COUNTY				
HOLLOWAY, DENNIS		2025		\$3,224.64	\$233.50	\$128.57	\$35.00	-\$1,750.00	\$1,871.71
								Parcel Total:	\$1,871.71
00850150021	1021980	3045	WALLACE LAKE RD	01	COUNTY				
LEWALLEN, RICKEY HARRELL		2025		\$260.10	\$24.00	\$26.01	\$35.00	\$0.00	\$345.11
								Parcel Total:	\$345.11
00850150148	1019532	3780	BROOKHOLLOW DR	01	COUNTY				
LEWIS, PATRICIA		2025		\$5,947.11	\$56.03	\$98.51	\$35.00	-\$4,962.00	\$1,174.65
								Parcel Total:	\$1,174.65
00860250017	1031750	0	MOCCASIN LAKE RD	01	COUNTY				
BARNETT, R. M., ESTATE		2025		\$663.44	\$61.23	\$66.34	\$35.00	\$0.00	\$826.01
BARNETT, R. M., ESTATE		2024		\$664.50	\$134.28	\$132.90	\$35.00	\$0.00	\$966.68
BARNETT, R. M., ESTATE		2023	-	\$671.68	\$221.79	\$134.34	\$327.00	\$0.00	\$1,354.81
	04/07/2026							Parcel Total:	\$3,147.50
00870150022	5599803	3801	GREENBROOK DR	01	COUNTY				
THOMPSON, CHARLENE KADIAN		2025		\$3,125.88	\$288.49	\$156.29	\$35.00	\$0.00	\$3,605.66
THOMPSON, CHARLENE KADIAN		2024		\$3,130.75	\$609.10	\$313.08	\$160.00	-\$2,065.50	\$2,147.43
								Parcel Total:	\$5,753.09
00870150125	1018098	3842	MONTICELLO ST	01	COUNTY				
BUTTERFIELD, CHERYL M.		2025		\$3,517.69	\$324.65	\$351.77	\$35.00	\$0.00	\$4,229.11
								Parcel Total:	\$4,229.11
00880150005	1062884	4045	ANNEEWAKEE RD	01	COUNTY				
WILLINGHAM, TORKESHIA LATANYA&DE		2025		\$5,819.45	\$537.08	\$581.95	\$35.00	\$0.00	\$6,973.48
								Parcel Total:	\$6,973.48
00880150082	1044234	0	SIMON RD	01	COUNTY				
THOMASON, GEORGE		2025		\$201.04	\$18.55	\$20.10	\$35.00	\$0.00	\$274.69
	12/31/2023							Parcel Total:	\$274.69

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RUN DATE	10/05/2026		PENALTY/INTEREST DATE		10/05/26						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00890150011	1007105	4175	LEOLA RD 30135 215	01	COUNTY						
WEBSTER, IRENE W.		2025		\$209.84	\$19.37	\$20.98	\$35.00	\$0.00	\$285.19		
WEBSTER, IRENE W.		2024		\$210.17	\$42.47	\$42.03	\$35.00	\$0.00	\$329.67		
								Parcel Total:	\$614.86		
00900150107	1041124	3851	SWOOPING CT	01	COUNTY						
LAND SALES, INC.		2025	-	\$635.47	\$58.65	\$63.55	\$327.00	\$0.00	\$1,084.67		
	06/02/2026							Parcel Total:	\$1,084.67		
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY						
ORASSIN, MARANTHA		2025		\$410.54	\$37.89	\$41.05	\$35.00	\$0.00	\$524.48		
								Parcel Total:	\$524.48		
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY						
ORASSIN, MARANTHA		2025		\$410.54	\$37.89	\$41.05	\$35.00	\$0.00	\$524.48		
								Parcel Total:	\$524.48		
00920150047	5587671	5010	WILDEOAK TRL	01	COUNTY						
TAYCOY VENTURES, LLC		2025	-	\$818.92	\$75.58	\$81.89	\$327.00	\$0.00	\$1,303.39		
	06/02/2026	GTS						Parcel Total:	\$1,303.39		
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY						
ANATOLE, LINDA, ESTATE		2025		\$3,148.51	\$290.58	\$157.43	\$35.00	\$0.00	\$3,631.52		
								Parcel Total:	\$3,631.52		
00930150003	1090635	0	HWY 166 30135	01	COUNTY						
FREMONT, JAMES M.		2025		\$404.60	\$37.34	\$40.46	\$35.00	\$0.00	\$517.40		
								Parcel Total:	\$517.40		
00930250115	1061982	4966	MOCKINGBIRD LN	01	COUNTY						
SCOVELL-BROWN, LISA, ESTATE		2025		\$2,719.12	\$250.95	\$271.92	\$35.00	\$0.00	\$3,276.99		
								Parcel Total:	\$3,276.99		
00940250064	5564631	6285	E SHORE CIR	01	COUNTY						
FAMBRO-SMITH, NICHOLAS REGINALD		2025		\$2,273.53	\$184.85	\$207.49	\$35.00	-\$1,145.00	\$1,555.87		
								Parcel Total:	\$1,555.87		
00950250228	1094140	4120	FEATHER DR	01	COUNTY						
GLASS SHILLEAH IDORA		2025		\$1,332.20	\$122.95	\$133.22	\$35.00	\$0.00	\$1,623.37		
								Parcel Total:	\$1,623.37		
00970250047	1022717	0	CENTRAL CHURCH RD	01	COUNTY						
THOMASON, MARY ANNETTE & GEORGE		2025		\$722.50	\$35.22	\$72.25	\$35.00	\$0.00	\$864.97		
THOMASON, MARY ANNETTE & GEORGE		2024		\$723.65	\$44.32	\$72.37	\$35.00	\$0.00	\$875.34		
THOMASON, MARY ANNETTE & GEORGE		2023	-	\$731.47	\$49.07	\$73.15	\$57.00	\$0.00	\$910.69		
	04/07/2026							Parcel Total:	\$2,651.00		
00970250196	5555611	5686	CENTRAL CHURCH RD 30135	01	COUNTY						
GALLARDO, MARIA & PERKINS, MICHA		2025		\$3,716.78	\$272.87	\$254.34	\$95.00	-\$2,200.00	\$2,138.99		
	06/02/2026							Parcel Total:	\$2,138.99		

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RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00980250108	1045577	5885	OAK CT	01	COUNTY				
GENTRY, LARRY E. & MERRY		2025		\$417.60	\$38.54	\$41.76	\$35.00	\$0.00	\$532.90
								Parcel Total:	\$532.90
00980250159	1059255	3795	KINGS HWY	01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025		\$3,425.27	\$316.12	\$342.53	\$35.00	\$0.00	\$4,118.92
								Parcel Total:	\$4,118.92
00990150203	1024987	4451	TUCKAHOE CT	01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025		\$3,850.89	\$355.40	\$385.09	\$35.00	\$0.00	\$4,626.38
								Parcel Total:	\$4,626.38
00990250085	1064084	6375	AMBER DR	01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2025		\$1,696.79	\$103.39	\$87.81	\$35.00	-\$900.00	\$1,022.99
								Parcel Total:	\$1,022.99
01000150079	1031687	4190	CHICKASAW TRL	01	COUNTY				
SALINAS MAGALI GARCIA		2025		\$2,001.64	\$122.32	\$96.23	\$35.00	-\$1,600.00	\$655.19
								Parcel Total:	\$655.19
01000250212	1021849	6599	BRIARCLIFF DR 30135	01	COUNTY				
SUMMERVILLE, DEBBIE		2025		\$2,721.89	\$240.94	\$272.19	\$35.00	-\$1,800.00	\$1,470.02
								Parcel Total:	\$1,470.02
01010150013	1060816	0	ANNEEWAKEE RD OFF	01	COUNTY				
THOMASON, G. R.		2025		\$26.38	\$2.43	\$2.64	\$35.00	\$0.00	\$66.45
								Parcel Total:	\$66.45
01020150029	1038857	3809	GEORGIA DR 30135	01	COUNTY				
KED DEVELOPMENT, LLC		2025		\$247.54	\$22.85	\$24.75	\$35.00	\$0.00	\$330.14
								Parcel Total:	\$330.14
01030150019	1063967	3208	CARMEL DR	01	COUNTY				
SANGSTER AUTO SALES		2023	-	\$521.57	\$172.22	\$104.31	\$202.00	\$0.00	\$1,000.10
SANGSTER AUTO SALES		2025		\$665.96	\$61.46	\$66.60	\$35.00	\$0.00	\$829.02
SANGSTER AUTO SALES		2024		\$704.77	\$142.42	\$140.95	\$160.00	\$0.00	\$1,148.14
	04/07/2026							Parcel Total:	\$2,977.26
01030150058	1024019	3291	JESSICA DR	01	COUNTY				
NEWMAN, SHIRLEY A.		2025		\$3,332.30	\$307.54	\$333.23	\$35.00	\$0.00	\$4,008.07
								Parcel Total:	\$4,008.07
01030150059	1033503	3301	JESSICA DR	01	COUNTY				
NEWMAN, SHIRLEY A.		2023	-	\$219.59	\$72.51	\$43.92	\$202.00	\$0.00	\$538.02
NEWMAN, SHIRLEY A.		2024		\$2,679.39	\$541.46	\$535.88	\$160.00	\$0.00	\$3,916.73
NEWMAN, SHIRLEY A.		2025		\$3,215.44	\$296.76	\$321.54	\$35.00	\$0.00	\$3,868.74
								Parcel Total:	\$8,323.49

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RUN DATE 10/05/2026			PENALTY/INTEREST DATE 10/05/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01050150065	1013235	3425 SPRING RIDGE DR	01	COUNTY					
CARTER, TERESA M., ETAL		2025	\$2,453.55	\$122.57	\$85.56	\$35.00	-\$1,700.00	\$996.68	
							Parcel Total:	\$996.68	
01070250010	1017987	3862 POOL RD	01	COUNTY					
DEAN, GARY & JERRY & TONY		2025	\$879.15	\$81.14	\$87.92	\$35.00	\$0.00	\$1,083.21	
							Parcel Total:	\$1,083.21	
01090150016	1016010	2742 BOMAR RD	01	COUNTY					
CCHF3 HOLDINGS LLC		2025 -	\$2,500.47	\$230.77	\$250.05	\$302.00	\$0.00	\$3,283.29	
	06/02/2026						Parcel Total:	\$3,283.29	
01090150021	1056832	2739 WHISPER CT	01	COUNTY					
SHROPSHIRE INVESTMENTS, LLC		2024	\$52.85	\$10.68	\$10.57	\$35.00	\$0.00	\$109.10	
GRAYSON INVESTMENTS, LLC		2025	\$66.59	\$6.15	\$6.66	\$35.00	\$0.00	\$114.40	
							Parcel Total:	\$223.50	
01090150082	1008368	2715 WHISPER TRL	01	COUNTY					
DIVINE TEAM GROUP, INC.		2025	\$387.01	\$35.72	\$38.70	\$35.00	\$0.00	\$496.43	
							Parcel Total:	\$496.43	
01090150095	1021896	0 WHISPER TRL OFF	01	COUNTY					
MALOOF, JEANNINE J., ESTATE &		2025	\$22.62	\$2.09	\$2.26	\$35.00	\$0.00	\$61.97	
							Parcel Total:	\$61.97	
01100150012	5556079	3121 BEAVER DR	01	COUNTY					
RASHARD, RICARDO JONES		2025	\$125.66	\$11.60	\$12.57	\$35.00	\$0.00	\$184.83	
							Parcel Total:	\$184.83	
01100150230	1096524	3205 POPE RD	01	COUNTY					
JLM REALTY FIRM, LLC		2025	\$1,481.44	\$112.65	\$148.14	\$35.00	\$0.00	\$1,777.23	
							Parcel Total:	\$1,777.23	
01110150009	1040511	3412 LAKE MONROE RD	01	COUNTY					
ARMES, PRISCILLA		2025	\$1,184.90	\$109.35	\$118.49	\$35.00	\$0.00	\$1,447.74	
							Parcel Total:	\$1,447.74	
01120150019	1093699	0 ANNEEWAKEE RD OFF	01	COUNTY					
NASH CLINTON LAMAR, ESTATE		2025	\$585.54	\$54.04	\$58.56	\$35.00	\$0.00	\$733.14	
							Parcel Total:	\$733.14	
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF	01	COUNTY					
TRIPP, GRACE		2025	\$615.69	\$56.82	\$61.57	\$35.00	\$0.00	\$769.08	
TRIPP, GRACE		2024	\$616.67	\$124.62	\$123.33	\$327.00	\$0.00	\$1,191.62	
	04/07/2026						Parcel Total:	\$1,960.70	
01150250290	1064012	225 MILLWHEEL DR	04	VILLA RICA					
OGLESBY, TANIA		2025	\$3,223.97	\$297.54	\$322.40	\$35.00	\$0.00	\$3,878.91	
							Parcel Total:	\$3,878.91	

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RUN DATE		10/05/2026		PENALTY/INTEREST DATE		10/05/26				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01150250331	1051346	208 MILLSTREAM RDG		04	VILLA RICA					
PAYTON, TAISHA & STEPHANT T.		2025		\$4,941.33	\$456.04	\$494.13	\$35.00	\$0.00	\$5,926.50	
								Parcel Total:	\$5,926.50	
01170150004	1009444	3260 HWY 166		01	COUNTY					
MANIGO, DONYELLE JERMAINE		2025	-	\$7,779.11	\$662.06	\$679.66	\$242.00	-\$1,500.00	\$7,862.83	
06/02/2026								Parcel Total:	\$7,862.83	
01180350008	5584849	7575 POST RD 30187		01	COUNTY					
SHIPP, JASON & WALKER, ASHLEY		2025		\$779.05	\$71.90	\$77.91	\$95.00	\$0.00	\$1,023.86	
								Parcel Total:	\$1,023.86	
01190250012	1021265	3445 EPHEUS HEIGHTS DR		01	COUNTY					
WADDELL, DENISE M.		2025		\$956.78	\$88.30	\$95.68	\$35.00	\$0.00	\$1,175.76	
								Parcel Total:	\$1,175.76	
01200250063	1052850	3547 POST RD		01	COUNTY					
VANSANT, TERRI LOU NKA		2025		\$204.52	\$18.88	\$20.45	\$35.00	\$0.00	\$278.85	
								Parcel Total:	\$278.85	
01200350030	1013215	8177 TYREE RD		01	COUNTY					
KIMBALL, STACIE M. & KACIE A.		2025		\$1,454.35	\$134.22	\$145.44	\$35.00	\$0.00	\$1,769.01	
								Parcel Total:	\$1,769.01	
01210350176	1089714	8810 CALLAWAY DR 30187		01	COUNTY					
THE ENCLAVE AT SAINT ANDREWS HOM		2025		\$68.76	\$6.35	\$6.88	\$35.00	\$0.00	\$116.99	
THE ENCLAVE AT SAINT ANDREWS HOM		2024		\$70.03	\$14.16	\$14.01	\$35.00	\$0.00	\$133.20	
								Parcel Total:	\$250.19	
01250250008	1038006	3517 BIRCHWOOD DR		01	COUNTY					
RIGG, SEAN		2025		\$1,600.04	\$147.67	\$160.00	\$35.00	\$0.00	\$1,942.71	
								Parcel Total:	\$1,942.71	
01250250058	1054234	6379 EXECUTIVE DR		01	COUNTY					
MATISTA, MANUEL		2025		\$1,982.02	\$182.92	\$198.20	\$35.00	\$0.00	\$2,398.14	
								Parcel Total:	\$2,398.14	
01250250069	1030435	3506 SCENIC DR		01	COUNTY					
JOHNSON, JOSEPH S. & MARTHA A.,		2025		\$2,348.44	\$20.92	\$79.42	\$35.00	-\$1,982.55	\$501.23	
								Parcel Total:	\$501.23	
01250250092	1039489	6526 EXECUTIVE DR		01	COUNTY					
CRAWFORD, SONNY L. & SHIR		2025		\$421.24	\$10.44	\$32.12	\$35.00	-\$100.00	\$398.80	
								Parcel Total:	\$398.80	
01260150005	1050973	3551 ANNEEWAKEE RD		01	COUNTY					
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025		\$209.84	\$19.37	\$20.98	\$35.00	\$0.00	\$285.19	
								Parcel Total:	\$285.19	

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RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		\$949.60	\$87.64	\$94.96	\$35.00	\$0.00	\$1,167.20
								Parcel Total:	\$1,167.20
01260250025	1009130	6292	LAKEVIEW DR	01	COUNTY				
THOMAS, CLEMENTINE		2025		\$2,569.58	\$37.93	\$35.79	\$35.00	-\$2,220.00	\$458.30
								Parcel Total:	\$458.30
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2025		\$3,637.98	\$335.75	\$181.90	\$35.00	\$0.00	\$4,190.63
LYONS, LATRAVON B.		2024		\$3,644.12	\$73.35	\$185.35	\$155.00	-\$3,500.00	\$557.82
GTS								Parcel Total:	\$4,748.45
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2025		\$2,659.54	\$245.45	\$265.95	\$35.00	\$0.00	\$3,205.94
								Parcel Total:	\$3,205.94
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		\$2,706.39	\$244.32	\$135.32	\$35.00	-\$500.00	\$2,621.03
								Parcel Total:	\$2,621.03
01270250027	1032620	6031	LYNDALE ST	01	COUNTY				
ALLISON, JOHN W., ESTATE		2025		\$3,045.81	\$218.21	\$156.94	\$35.00	-\$2,550.24	\$905.72
								Parcel Total:	\$905.72
01270250169	1092183	3558	YORK DR	01	COUNTY				
1231 HOLDINGS LLC		2025		\$317.89	\$29.34	\$31.79	\$35.00	\$0.00	\$414.02
								Parcel Total:	\$414.02
01280150022	1017162	2940	LAKE MONROE RD	01	COUNTY				
AMEE, TIMOTHY J. & PHYLLIS R.		2025		\$1,502.56	\$57.31	\$22.30	\$35.00	-\$1,355.61	\$261.56
								Parcel Total:	\$261.56
01280150171	1037775	4120	TARNWOOD PL	01	COUNTY				
PERENNIAL WALK AT LAKE MONROE		2025		\$416.83	\$38.47	\$41.68	\$35.00	\$0.00	\$531.98
								Parcel Total:	\$531.98
01280150173	1023527	4045	TARNWOOD PL	01	COUNTY				
DEJESUS, KOU SHAN-TRELL		2024		\$4,496.25	\$544.96	\$449.63	\$302.00	-\$2,464.37	\$3,328.47
								Parcel Total:	\$3,328.47
01280250216	1029141	5710	STEWART MILL RD	01	COUNTY				
TILLEY, DEBRA K.		2025		\$1,816.42	\$167.64	\$181.64	\$35.00	\$0.00	\$2,200.70
								Parcel Total:	\$2,200.70
01290150063	1043632	3057	TARA WOODS DR 30135	01	COUNTY				
BLAIR, CHARLES E.		2025		\$1,950.12	\$195.82	\$195.01	\$95.00	\$0.00	\$2,435.95
								Parcel Total:	\$2,435.95

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 20
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01290150078	1059218	2816	AUNT PITY PAT LN	01	COUNTY				
MCCLAIN, MARCUS		2025		\$2,648.74	\$244.46	\$264.87	\$35.00	\$0.00	\$3,193.07
								Parcel Total:	\$3,193.07
01290150116	1092045	2820	RHETT BUTLER DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$9.67	\$9.57	\$35.00	\$0.00	\$102.07
JORDAN QUINTEN		2025		\$61.58	\$5.68	\$6.16	\$35.00	\$0.00	\$108.42
								Parcel Total:	\$210.49
01290250002	1034371	9611	HWY 5	03	DOUGLASVILLE				
CLH REAL ESTATE, L.L.C.		2025		\$14,931.59	\$437.37	\$223.99	\$35.00	-\$13,073.05	\$2,554.90
								Parcel Total:	\$2,554.90
01290250162	1027296	3251	LAUADA CT	01	COUNTY				
SHADIX, TILLMAN MAC		2025		\$314.13	\$28.99	\$31.41	\$35.00	\$0.00	\$409.53
								Parcel Total:	\$409.53
01310250019	5563349	6229	PINE LN	01	COUNTY				
JACKSON, JOHN DONALD ESTATE		2025		\$2,553.25	\$235.64	\$255.33	\$35.00	\$0.00	\$3,079.22
								Parcel Total:	\$3,079.22
01310250089	1008191	3299	ORIOLE DR	01	COUNTY				
LEATHERS, STEVEN C.		2025		\$488.93	\$45.12	\$48.89	\$35.00	\$0.00	\$617.94
								Parcel Total:	\$617.94
01310250099	5564339	6144	PINE LN	01	COUNTY				
DIAZ, JOSE SAUL		2025		\$41.46	\$3.83	\$4.15	\$35.00	\$0.00	\$84.44
								Parcel Total:	\$84.44
01310250111	1056167	6095	COWAN MILL RD	01	COUNTY				
GARCIA, JAMES, ESTATE		2025		\$465.64	\$15.62	\$13.50	\$35.00	-\$335.13	\$194.63
								Parcel Total:	\$194.63
01310250136	1043857	3317	SPREADING OAK DR	01	COUNTY				
HERNANDEZ, RAFAEL & BLANCAS, JAS		2025		\$3,650.19	\$297.50	\$284.24	\$35.00	-\$2,081.04	\$2,185.89
								Parcel Total:	\$2,185.89
01320150036	1047420	0	MT VERNON RD	01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$497.58	\$24.26	\$49.76	\$35.00	\$0.00	\$606.60
THOMASON, GEORGE ROLAND		2024		\$498.38	\$30.53	\$49.84	\$35.00	\$0.00	\$613.75
THOMASON, GEORGE ROLAND		2023	-	\$503.76	\$33.79	\$50.38	\$57.00	\$0.00	\$644.93
	04/07/2026							Parcel Total:	\$1,865.28
01320150080	1020402	2591	CHESTERBROOKE DR	01	COUNTY				
WRIGHT, EARL E. & JACKIE		2025		\$240.91	\$22.23	\$24.09	\$35.00	\$0.00	\$322.23
								Parcel Total:	\$322.23
01320250018	1051336	3279	ROBIN HOOD LN	01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2025		\$441.73	\$40.77	\$44.17	\$35.00	\$0.00	\$561.67
								Parcel Total:	\$561.67

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RUN DATE		10/05/2026		PENALTY/INTEREST DATE		10/05/26				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01320250110	1021862	0 ROBIN HOOD LN OFF		01	COUNTY					
STRICKLAND, LEROY L., ESTATE & F		2025		\$339.26	\$31.31	\$33.93	\$35.00	\$0.00	\$439.50	
								Parcel Total:	\$439.50	
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY					
BROOKSHIRE, MICHAEL KEITH		2025		\$339.26	\$31.31	\$33.93	\$35.00	\$0.00	\$439.50	
								Parcel Total:	\$439.50	
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY					
LAREAU, LEOLA K.		2023	-	\$497.39	\$164.24	\$99.48	\$202.00	\$0.00	\$963.11	
LAREAU, LEOLA K.		2025		\$711.18	\$65.64	\$71.12	\$35.00	\$0.00	\$882.94	
LAREAU, LEOLA K.		2024		\$718.62	\$145.22	\$143.72	\$160.00	\$0.00	\$1,167.56	
	04/07/2026							Parcel Total:	\$3,013.61	
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY					
THEODORE, GUESTELIA & SHERLEEN		2025		\$210.38	\$17.60	\$18.84	\$35.00	-\$23.97	\$257.85	
								Parcel Total:	\$257.85	
01330150069	1058470	0 MOUNTAIN BROOK CT		01	COUNTY					
TAYLOR, JAMES, JR.		2025		\$36.45	\$3.36	\$3.65	\$35.00	\$0.00	\$78.46	
								Parcel Total:	\$78.46	
01340150030	1048460	3480 ANNEEWAKEE RD		01	COUNTY					
HILL, PATSY A.		2025		\$229.03	\$21.14	\$22.90	\$35.00	\$0.00	\$308.07	
HILL, PATSY A.		2024		\$229.46	\$46.37	\$45.89	\$35.00	\$0.00	\$356.72	
								Parcel Total:	\$664.79	
01340150039	1040490	3363 N ANNEEWAKEE RD		01	COUNTY					
CONTRERAS, EVA DEL CARMEN GONZAL		2025		\$3,028.21	\$23.48	\$48.16	\$35.00	-\$2,100.00	\$1,034.85	
								Parcel Total:	\$1,034.85	
01340150045	1056683	3235 THORNERIDGE TRL		01	COUNTY					
JACKSON, DONALD		2025		\$1,087.70	\$100.39	\$108.77	\$35.00	\$0.00	\$1,331.86	
								Parcel Total:	\$1,331.86	
01360150036	1092131	2580 HARRISON MILL DR 30135 441		01	COUNTY					
VIEUX JOSEPH, ESTATE		2025		\$5,131.29	\$473.58	\$513.13	\$35.00	\$0.00	\$6,153.00	
								Parcel Total:	\$6,153.00	
01360150120	1053512	4055 JACKIE DR		01	COUNTY					
HUTCHINSON, SAMUEL, III		2025	-	\$4,716.64	\$339.72	\$158.20	\$242.00	-\$3,400.00	\$2,056.56	
	06/02/2026							Parcel Total:	\$2,056.56	
01360250030	1039552	3197 MASON CREEK RD		01	COUNTY					
WILLIAMS, KATIE B.		2024		\$193.82	\$39.17	\$38.76	\$35.00	\$0.00	\$306.75	
WILLIAMS, KATIE B.		2025		\$193.82	\$17.89	\$19.38	\$35.00	\$0.00	\$266.09	
								Parcel Total:	\$572.84	

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RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01370150019	5558244	2520	HILDERBRAND DR	01	COUNTY				
ALBA, LOLETTE V. & JOSE & SMITH,		2025		\$395.69	\$36.52	\$39.57	\$35.00	\$0.00	\$506.78
								Parcel Total:	\$506.78
01370250016	1012461	0	RICHARDSON RD OFF 30180	01	COUNTY				
LEUNG, MEGEL GEORGE		2025		\$305.33	\$28.18	\$30.53	\$35.00	\$0.00	\$399.04
								Parcel Total:	\$399.04
01370250035	1044185	3288	RICHARDSON RD	01	COUNTY				
POUNDS, EDDIE, ESTATE		2025		\$1,783.00	\$164.56	\$178.30	\$35.00	\$0.00	\$2,160.86
								Parcel Total:	\$2,160.86
01370250039	1056263	3361	RICHARDSON RD	01	COUNTY				
WHEAT, ALFREDA CHARLETTE, ETAL		2025		\$1,178.37	\$28.72	\$58.92	\$35.00	\$0.00	\$1,301.01
								Parcel Total:	\$1,301.01
01380250017	1047221	0	BLACKBERRY LN OFF	01	COUNTY				
GRAY, ALBERT F.		2025		\$400.84	\$36.99	\$40.08	\$35.00	\$0.00	\$512.91
								Parcel Total:	\$512.91
01430250012	1006137	9780	POOLE RD	01	COUNTY				
TIMMONS, RACHEL E.		2025		\$1,483.81	\$136.94	\$148.38	\$35.00	\$0.00	\$1,804.13
								Parcel Total:	\$1,804.13
01430250047	1029466	3365	ECHO FALLS CT 30180	04	VILLA RICA				
SCOTT, BIANCA		2025		\$3,375.11	\$17.15	\$42.22	\$35.00	-\$2,952.91	\$516.57
								Parcel Total:	\$516.57
01430250053	1055804	3340	ECHO FALLS CT	04	VILLA RICA				
YHWH REALTY, INC.		2025		\$45.88	\$4.23	\$4.59	\$35.00	\$0.00	\$89.70
								Parcel Total:	\$89.70
01430250058	1063537	9935	POOLE RD 30180	04	VILLA RICA				
RAY, JONATHAN & HARRIS, ASHLEY		2025		\$698.58	\$63.03	\$66.90	\$35.00	-\$95.03	\$768.48
								Parcel Total:	\$768.48
01430350054	1017469	8066	RANNOCH MOOR DR	01	COUNTY				
JUST, JOHN C.		2025		\$2,683.92	\$247.70	\$268.39	\$35.00	\$0.00	\$3,235.01
JUST, JOHN C.		2024		\$2,688.20	\$543.24	\$537.64	\$160.00	\$0.00	\$3,929.08
JUST, JOHN C.		2023	-	\$2,717.25	\$897.23	\$543.45	\$202.00	\$0.00	\$4,359.93
	04/07/2026							Parcel Total:	\$11,524.02
01430350187	5599149	8061	GLASGOW CT	01	COUNTY				
SHEARER, JAMES K. ESTATE & SUSAN		2025		\$3,030.73	\$261.19	\$267.94	\$35.00	-\$908.92	\$2,685.94
								Parcel Total:	\$2,685.94
01430350215	1090825	9056	E CARROLL RD	01	COUNTY				
MARTIN BILLY L. JR. & BRANDY L.		2025		\$6,066.97	\$378.16	\$376.07	\$35.00	-\$3,100.00	\$3,756.20
								Parcel Total:	\$3,756.20

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs		District					Paid	Total Due
		Year	Bk-Pg	Original Amt	Interest	Penalty	Fees			
01440350018 TRIPLELAY INDUSTRIES, LLC	1035129	8955	0 CHIL LN	01	COUNTY					
		2025		\$3,163.92	\$292.00	\$316.39	\$35.00	\$0.00	\$3,807.31	
								Parcel Total:	\$3,807.31	
01440350063 EDWARDS J. C. ROY	1030092	0	0 CHIL LN OFF	01	COUNTY					
EDWARDS, J. C. ROY		2022	-	\$501.47	\$220.85	\$100.29	\$267.00	\$0.00	\$1,089.61	
EDWARDS, J. C. ROY		2025		\$552.87	\$51.02	\$55.29	\$35.00	\$0.00	\$694.18	
EDWARDS, J. C. ROY		2024		\$553.75	\$111.90	\$110.75	\$95.00	\$0.00	\$871.40	
EDWARDS, J. C. ROY		2023		\$578.81	\$191.12	\$115.76	\$35.00	\$0.00	\$920.69	
	04/07/2026	GTS						Parcel Total:	\$3,575.88	
01450250025 BEHAR, ALAN A., ETAL	1003505	0	HWY 78	04	VILLA RICA					
BEHAR, ALAN A., ETAL		2025		\$833.26	\$76.90	\$83.33	\$60.00	\$0.00	\$1,053.49	
BEHAR, ALAN A., ETAL		2024		\$834.40	\$168.62	\$166.88	\$95.00	\$0.00	\$1,264.90	
BEHAR, ALAN A., ETAL		2023		\$847.31	\$279.78	\$169.46	\$35.00	\$0.00	\$1,331.55	
BEHAR ALAN A. ETAL		2022	-	\$872.52	\$384.26	\$174.50	\$267.00	\$0.00	\$1,698.28	
	04/07/2026	GTS						Parcel Total:	\$5,348.22	
01470150016 THOMASON, GEORGE R.	1026450	3789	CHATTAHOOCHEE DR	01	COUNTY					
		2025		\$335.16	\$30.93	\$33.52	\$35.00	\$0.00	\$434.61	
								Parcel Total:	\$434.61	
01470150017 ORTEGA, LUIS FERNANDO	1029444	3799	CHATTAHOOCHEE DR	01	COUNTY					
		2025		\$335.16	\$30.93	\$33.52	\$35.00	\$0.00	\$434.61	
								Parcel Total:	\$434.61	
01470150092A GUEVARA, RAMON & MARTINEZ, SAUL	1025443	0	HWY 166 - FAIRBURN RD	01	COUNTY					
		2025		\$20.10	\$1.86	\$2.01	\$35.00	\$0.00	\$58.97	
								Parcel Total:	\$58.97	
01470350008 GRIFFIN, MORRIS L. & LORAIN F.	1044147	9094	HWY 166	01	COUNTY					
		2025		\$276.00	\$25.47	\$27.60	\$35.00	\$0.00	\$364.07	
								Parcel Total:	\$364.07	
01470350012 YARBROUGH CLEZZE S. BORGES	1092491	8916	HWY 166	01	COUNTY					
		2025		\$1,837.03	\$169.55	\$183.70	\$35.00	\$0.00	\$2,225.28	
								Parcel Total:	\$2,225.28	
01480250026 VALLEGO, ALEXIS RAMIREZ	1037971	2844	BUSBIN CT 30180	01	COUNTY					
		2025		\$1,349.58	\$124.55	\$134.96	\$35.00	\$0.00	\$1,644.09	
								Parcel Total:	\$1,644.09	
01490250019 BRYANT, MICHAEL G. & NORM	1037902	0	TIMMONS CIR	01	COUNTY					
		2024		\$344.83	\$69.68	\$68.97	\$35.00	\$0.00	\$518.48	
								Parcel Total:	\$518.48	
01510150014 BALLEW, DANNY WAYNE	1019734	2752	MT VERNON RD	01	COUNTY					
		2025		\$3,873.41	\$357.48	\$387.34	\$35.00	\$0.00	\$4,653.23	
								Parcel Total:	\$4,653.23	

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RUN DATE 10/05/2026			PENALTY/INTEREST DATE 10/05/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01510350020	1025295	5953	TYREE RD	01	COUNTY				
GARNER, JAMES ADAM		2025		\$1,349.35	\$124.53	\$134.94	\$35.00	\$0.00	\$1,643.82
								Parcel Total:	\$1,643.82
01550150431	1036533	3231	FOUNDERS WAY 30135	03	DOUGLASVILLE				
LEE, TAMARA		2025		\$6,060.18	\$13.13	\$26.93	\$35.00	-\$5,521.54	\$613.70
								Parcel Total:	\$613.70
01550250019	1005951	3001	CAMPGROUND RD	01	COUNTY				
TODUROV, SERGEI V.		2025		\$2,349.70	\$215.28	\$232.54	\$35.00	-\$123.44	\$2,709.08
								Parcel Total:	\$2,709.08
01550250067	1069538	2829	CAMPGROUND RD	01	UNINCORPORATED				
BLUE MOUNTAIN HOLDINGS, LLC		2020		\$4,974.45	\$2,776.68	\$994.89	\$302.00	\$0.00	\$9,048.02
								Parcel Total:	\$9,048.02
01550250067	1069538	2829	CAMPGROUND RD 30187	01	UNINCORPORATED				
DANLEY BROTHERS 4 LLC & DANLEY		2021		\$4,891.95	\$2,281.83	\$978.39	\$22.00	\$0.00	\$8,174.17
								Parcel Total:	\$8,174.17
01560250020	5571027	0	JOHN WEST RD OFF	01	COUNTY				
JOHNSON, DOROTHY E.		2025		\$150.79	\$13.92	\$15.08	\$35.00	\$0.00	\$214.79
								Parcel Total:	\$214.79
01570150003	1049597	0	VALLEY RD	01	COUNTY				
HULSEY, MICHAEL B.		2025		\$27.64	\$2.55	\$2.76	\$35.00	\$0.00	\$67.95
HULSEY, MICHAEL B.		2024		\$27.68	\$5.59	\$5.54	\$160.00	\$0.00	\$198.81
HULSEY, MICHAEL B.		2023		\$27.98	\$9.24	\$5.60	\$117.00	\$0.00	\$159.82
HULSEY MICHAEL B.		2022	-	\$45.59	\$20.08	\$9.12	\$107.00	\$0.00	\$181.79
	04/07/2026	GTS						Parcel Total:	\$608.37
01570150052	1004834	2050	BRITT RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$324.18	\$15.80	\$32.42	\$35.00	\$0.00	\$407.40
THOMASON, GEORGE R.		2024		\$324.70	\$19.89	\$32.47	\$35.00	\$0.00	\$412.06
THOMASON, GEORGE R.		2023		\$328.21	\$22.02	\$32.82	\$35.00	\$0.00	\$418.05
THOMASON GEORGE R.		2022	-	\$493.23	\$47.99	\$62.03	\$142.00	-\$205.74	\$539.51
	04/07/2026	GTS						Parcel Total:	\$1,777.02
01570150079	1027316	3994	PINE HILL DR 30135	01	COUNTY				
THOMASON, GEORGE ROLAND		2025		\$633.29	\$30.87	\$63.33	\$35.00	\$0.00	\$762.49
THOMASON, GEORGE ROLAND		2024		\$634.29	\$38.85	\$63.43	\$35.00	\$0.00	\$771.57
THOMASON, GEORGE ROLAND		2023		\$641.15	\$43.01	\$64.12	\$35.00	\$0.00	\$783.28
THOMASON GEORGE ROLAND		2022	-	\$694.24	\$66.54	\$86.31	\$57.00	-\$284.83	\$619.26
	04/07/2026	GTS						Parcel Total:	\$2,936.60

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RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01570150129	1009379	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$140.73	\$6.86	\$14.07	\$35.00	\$0.00	\$196.66
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$8.63	\$14.10	\$35.00	\$0.00	\$198.68
THOMASON, GEORGE R. & MARY A.		2023	-	\$142.48	\$9.56	\$14.25	\$57.00	\$0.00	\$223.29
	04/07/2026							Parcel Total:	\$618.63
01570150130	1044633	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$1.35	\$2.76	\$35.00	\$0.00	\$66.75
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.70	\$2.77	\$35.00	\$0.00	\$67.15
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$1.88	\$2.80	\$57.00	\$0.00	\$89.66
	04/07/2026							Parcel Total:	\$223.56
01570150131	1060202	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$27.64	\$1.35	\$2.76	\$35.00	\$0.00	\$66.75
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.70	\$2.77	\$35.00	\$0.00	\$67.15
THOMASON, GEORGE R. & MARY A.		2023	-	\$27.98	\$1.88	\$2.80	\$57.00	\$0.00	\$89.66
	04/07/2026							Parcel Total:	\$223.56
01570150156	1021627	3992 PINE HILL DR		01	COUNTY				
THOMASON, GEORGE R.		2025		\$327.95	\$15.99	\$32.80	\$35.00	\$0.00	\$411.74
THOMASON, GEORGE R.		2024		\$328.48	\$20.12	\$32.85	\$35.00	\$0.00	\$416.45
THOMASON, GEORGE R.		2023		\$332.03	\$22.27	\$33.20	\$35.00	\$0.00	\$422.50
THOMASON GEORGE R.		2022	-	\$498.83	\$172.64	\$81.58	\$57.00	-\$207.94	\$602.11
	04/07/2026 GTS							Parcel Total:	\$1,852.80
01570250186	1030251	6695 JOHN WEST RD		01	COUNTY				
CLEMENT, WILLIAM E. & LINDA S.		2025		\$21.37	\$1.97	\$2.14	\$35.00	\$0.00	\$60.48
								Parcel Total:	\$60.48
01570250187	1055497	6685 JOHN WEST RD		03	DOUGLASVILLE				
CLEMENT, WILLIAM E. & LINDA S.		2025		\$28.20	\$2.60	\$2.82	\$35.00	\$0.00	\$68.62
								Parcel Total:	\$68.62
01600150092	1057853	0 KING DR		01	COUNTY				
THOMASON, MARY A.		2025		\$140.73	\$6.86	\$14.07	\$35.00	\$0.00	\$196.66
THOMASON, MARY A.		2024		\$140.95	\$8.63	\$14.10	\$35.00	\$0.00	\$198.68
THOMASON, MARY A.		2023	-	\$142.48	\$9.56	\$14.25	\$57.00	\$0.00	\$223.29
	04/07/2026							Parcel Total:	\$618.63
01610250059	1028467	7001 CONCOURSE PKWY 30134		03	DOUGLASVILLE				
CREDI DOUGLASVILLE, LLC		2025		\$241,548.19	\$1,533.88	\$2,359.82	\$35.00	-\$217,950.03	\$27,526.86
								Parcel Total:	\$27,526.86
01680250013	1090232	2744 MANN RD		01	COUNTY				
HART, SAMUEL		2025		\$42.72	\$3.94	\$4.27	\$35.00	\$0.00	\$85.93
HART, SAMUEL		2024		\$42.79	\$8.65	\$8.56	\$35.00	\$0.00	\$95.00
								Parcel Total:	\$180.93

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District		Penalty	Fees	Paid	Total Due
				Original Amt	Interest				
01680250117	1001763	7887	POPPY SEED PL 30187	01	COUNTY				
CASE, OWEN M. A/K/A CASE, OWEN		2025		\$1,974.14	\$182.20	\$197.41	\$35.00	\$0.00	\$2,388.75
Parcel Total:									\$2,388.75
01690250002	1036963	14031	VETERANS MEMORIAL HWY	01	COUNTY				
THOMASON G. R. & MITCHELL R. L.		2022	-	\$558.78	\$51.17	\$64.95	\$57.00	-\$281.53	\$450.37
THOMASON, G. R. &		2025		\$692.34	\$33.75	\$69.23	\$35.00	\$0.00	\$830.32
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$42.47	\$69.35	\$35.00	\$0.00	\$840.27
THOMASON, G. R. & MITCHELL, R. L		2023		\$700.93	\$47.02	\$70.09	\$35.00	\$0.00	\$853.04
04/07/2026 GTS								Parcel Total:	\$2,974.00
01690250014	1033327	7944	SMITH RD	01	COUNTY				
SPARKS, WILLIAM L., ESTATE &		2025		\$855.68	\$78.97	\$85.57	\$35.00	\$0.00	\$1,055.22
Parcel Total:									\$1,055.22
01710250029	1027922	8560	ANDY MOUNTAIN CT	01	COUNTY				
DRAKE, BOBBIE A.		2025		\$298.49	\$27.55	\$29.85	\$35.00	\$0.00	\$390.89
Parcel Total:									\$390.89
01730250309	1090602	2564	GRAYTON LOOP	04	VILLA RICA				
FLOWERS, MORRIS S.		2025		\$786.34	\$72.57	\$78.63	\$35.00	\$0.00	\$972.54
Parcel Total:									\$972.54
01740250195	1064458	4008	JEFFER'S PTE 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$129.21	\$78.26	\$327.00	\$0.00	\$925.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$60.37	\$65.42	\$35.00	\$0.00	\$814.96
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$132.38	\$131.01	\$35.00	\$0.00	\$953.45
04/07/2026								Parcel Total:	\$2,694.19
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$129.21	\$78.26	\$327.00	\$0.00	\$925.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$60.37	\$65.42	\$35.00	\$0.00	\$814.96
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$132.38	\$131.01	\$35.00	\$0.00	\$953.45
04/07/2026								Parcel Total:	\$2,694.19
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$44.93	\$44.46	\$35.00	\$0.00	\$346.70
FAIRGREEN CAPITAL LLC		2023	-	\$225.75	\$74.54	\$45.15	\$327.00	\$0.00	\$672.44
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$60.37	\$65.42	\$35.00	\$0.00	\$814.96
04/07/2026								Parcel Total:	\$1,834.10
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA				
FAIRGREEN CAPITAL LLC		2023	-	\$391.31	\$129.21	\$78.26	\$327.00	\$0.00	\$925.78
FAIRGREEN CAPITAL LLC		2025		\$654.17	\$60.37	\$65.42	\$35.00	\$0.00	\$814.96
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$132.38	\$131.01	\$35.00	\$0.00	\$953.45
04/07/2026								Parcel Total:	\$2,694.19

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District		Penalty	Fees	Paid	Total Due
				Original Amt	Interest				
01750150007A LOUDERMILK, IRMA	1002275	2418	ECHO RD	01	COUNTY				
		2025		\$46.50	\$4.29	\$4.65	\$35.00	\$0.00	\$90.44
								Parcel Total:	\$90.44
01750250079 WOODS, LESLIE KAY	1027171	2702	MARINER WAY	04	VILLA RICA				
		2025		\$3,181.52	\$120.62	\$62.30	\$35.00	-\$3,030.00	\$369.44
								Parcel Total:	\$369.44
01750250164 INVGRP13 LLC	1060477	2638	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$154.55	\$93.61	\$202.00	\$0.00	\$918.21
INVGRP13 LLC		2025		\$555.02	\$51.22	\$55.50	\$35.00	\$0.00	\$696.74
INVGRP13 LLC		2024		\$555.76	\$112.31	\$111.15	\$160.00	\$0.00	\$939.22
	04/07/2026							Parcel Total:	\$2,554.17
01750250165 INVGRP13 LLC	1062954	2640	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$154.55	\$93.61	\$202.00	\$0.00	\$918.21
INVGRP13 LLC		2025		\$555.02	\$51.22	\$55.50	\$35.00	\$0.00	\$696.74
INVGRP13 LLC		2024		\$555.76	\$112.31	\$111.15	\$160.00	\$0.00	\$939.22
	04/07/2026							Parcel Total:	\$2,554.17
01750250166 INVGRP13 LLC	1049228	2642	NEIGHBORHOOD WALK	04	VILLA RICA				
INVGRP13 LLC		2023	-	\$468.05	\$154.55	\$93.61	\$202.00	\$0.00	\$918.21
INVGRP13 LLC		2025		\$555.02	\$51.22	\$55.50	\$35.00	\$0.00	\$696.74
INVGRP13 LLC		2024		\$555.76	\$112.31	\$111.15	\$160.00	\$0.00	\$939.22
	04/07/2026							Parcel Total:	\$2,554.17
01750250169 WADE, KATHERINE OLIVIA	1004741	2648	NEIGHBORHOOD WALK S	04	VILLA RICA				
		2025		\$3,139.81	\$289.78	\$313.98	\$35.00	\$0.00	\$3,778.57
								Parcel Total:	\$3,778.57
01750250178 DURSO, FRANCES ANN	1045839	2666	NEIGHBORHOOD WALK S	04	VILLA RICA				
		2025		\$1,153.51	\$106.46	\$115.35	\$35.00	\$0.00	\$1,410.32
								Parcel Total:	\$1,410.32
01750250238 ADEKUNLE, OLATUNDE & IDAYAT AJOK	1018844	1042	OVERLOOK DR 30180	04	VILLA RICA				
		2025		\$9,279.30	\$856.40	\$927.93	\$35.00	\$0.00	\$11,098.63
								Parcel Total:	\$11,098.63
01750250250 BELLO, LOURDES M., ETAL	1032426	0	CONNERS RD	04	VILLA RICA				
		2025		\$3,704.53	\$180.60	\$370.45	\$35.00	\$0.00	\$4,290.58
								Parcel Total:	\$4,290.58
01780250160 PRESLEY, RAYMOND EDWIN	1031541	9999	BRIDGEWATER PTE 30180	04	VILLA RICA				
		2025		\$2,598.71	\$239.84	\$259.87	\$35.00	\$0.00	\$3,133.42
								Parcel Total:	\$3,133.42
01800250021 MCKINLEY, ASHLEY MCKENNA	1048008	1036	SOUTHWOOD DR	04	VILLA RICA				
		2025		\$4,084.91	\$377.00	\$408.49	\$35.00	\$0.00	\$4,905.40
								Parcel Total:	\$4,905.40

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 28
RUN DATE	10/05/2026		PENALTY/INTEREST DATE		10/05/26					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA					
HAMPTON, JAMES D. & BEVERLY G.,		2025		\$1,493.84	\$137.87	\$149.38	\$35.00	\$0.00	\$1,816.09	
								Parcel Total:	\$1,816.09	
01830250015	1090312	8308	CONNERS RD	01	COUNTY					
GRIFFIS MICHAEL W & MARY DELILAH		2025		\$4,916.01	\$453.70	\$491.60	\$35.00	\$0.00	\$5,896.31	
								Parcel Total:	\$5,896.31	
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY					
KENEMORE, HERMAN RAY, JR.		2025		\$1,349.83	\$43.87	\$134.98	\$35.00	\$0.00	\$1,563.68	
								Parcel Total:	\$1,563.68	
01900350013	1035718	6387	TYREE RD	01	COUNTY					
MORROW, CURTIS CAMP, II		2025	-	\$9,542.02	\$52.56	\$750.56	\$0.00	-\$3,500.00	\$6,845.14	
	06/02/2026							Parcel Total:	\$6,845.14	
01900350028	1070987	0	TYREE RD 30187	01	COUNTY					
SEABROOK, GRANT & CARLA		2025		\$844.39	\$70.46	\$70.29	\$0.00	-\$261.60	\$723.54	
								Parcel Total:	\$723.54	
01910250067	1000904	12821	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
THOMASON MARY ANNETTE		2022		\$1,939.87	\$210.83	\$280.94	\$120.00	-\$337.48	\$2,214.16	
THOMASON, MARY ANNETTE		2023	-	\$1,962.34	\$131.64	\$196.23	\$57.00	\$0.00	\$2,347.21	
THOMASON, MARY ANNETTE		2025		\$1,992.87	\$97.15	\$199.29	\$35.00	\$0.00	\$2,324.31	
THOMASON, MARY ANNETTE		2024		\$1,998.30	\$122.40	\$199.83	\$35.00	\$0.00	\$2,355.53	
	04/07/2026	GTS						Parcel Total:	\$9,241.21	
01920250088	1040659	8918	ROSE AVE	03	DOUGLASVILLE					
WRIGHT, MARCUS CLARK		2025		\$3,149.18	\$290.64	\$314.92	\$35.00	\$0.00	\$3,789.74	
								Parcel Total:	\$3,789.74	
01920250095	1025244	7004	PINECREST DR	03	DOUGLASVILLE					
WEATHERSPOON, JENIFER MARIE		2025		\$3,381.58	\$310.88	\$338.16	\$35.00	-\$809.42	\$3,256.20	
								Parcel Total:	\$3,256.20	
01920250115	1044181	8906	PARADISE ROSE	03	DOUGLASVILLE					
STERLING-CAMERON, JANET		2024		\$5,628.70	\$82.85	\$129.11	\$0.00	-\$4,767.96	\$1,072.70	
								Parcel Total:	\$1,072.70	
0193025B005	1019896	8373	CHICAGO AVE 30134	03	DOUGLASVILLE					
HUDSON, BUFORD		2025	-	\$1,261.71	\$116.44	\$126.17	\$327.00	\$0.00	\$1,831.32	
	06/02/2026							Parcel Total:	\$1,831.32	
01940250024	1039292	0	TIMBER LANE DR	03	DOUGLASVILLE					
BABINGTON, THERESA ANN		2025		\$878.72	\$81.10	\$87.87	\$35.00	\$0.00	\$1,082.69	
BABINGTON, THERESA ANN		2024		\$997.49	\$201.58	\$199.50	\$327.00	\$0.00	\$1,725.57	
	04/07/2026							Parcel Total:	\$2,808.26	

PENALTY/INTEREST DATE	10/05/26
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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01940250102	1041101	0	TIMBER LANE DR	03	DOUGLASVILLE				
SFR ATL OWNER, 5, L.P.		2025		\$429.41	\$39.63	\$42.94	\$35.00	\$0.00	\$546.98
Parcel Total:									\$546.98
01950250010	1041476	1892	S FLAT ROCK RD	01	COUNTY				
ARNOLD, NORMAN LAMAR		2025		\$884.47	\$81.63	\$88.45	\$35.00	\$0.00	\$1,089.55
Parcel Total:									\$1,089.55
01950250017	5589730	2180	S FLAT ROCK RD 30134 014	01	COUNTY				
CAMACHO, RICHARD RAMIREZ		2025		\$419.68	\$38.73	\$41.97	\$35.00	\$0.00	\$535.38
Parcel Total:									\$535.38
01950250036	1036911	0	S FLAT ROCK RD	01	COUNTY				
SMITH, MARION		2025		\$275.18	\$25.40	\$27.52	\$35.00	\$0.00	\$363.10
SMITH, MARION		2024		\$275.61	\$55.70	\$55.12	\$35.00	\$0.00	\$421.43
Parcel Total:									\$784.53
01950250037	1025845	0	S FLAT ROCK RD	01	COUNTY				
ARNOLD, NORMAN L.		2025		\$361.88	\$33.40	\$36.19	\$35.00	\$0.00	\$466.47
ARNOLD, NORMAN L.		2024		\$362.46	\$73.25	\$72.49	\$35.00	\$0.00	\$543.20
Parcel Total:									\$1,009.67
01950250059	1025146	0	FLAT ROCK S OFF	01	COUNTY				
ARNOLD NORMAN LAMAR		2022	-	\$102.89	\$45.31	\$20.58	\$232.00	\$0.00	\$400.78
ARNOLD, NORMAN LAMAR		2025		\$139.47	\$12.87	\$13.95	\$35.00	\$0.00	\$201.29
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$28.23	\$27.94	\$35.00	\$0.00	\$230.87
ARNOLD, NORMAN LAMAR		2023		\$141.21	\$46.63	\$28.24	\$95.00	\$0.00	\$311.08
04/07/2026 GTS								Parcel Total:	\$1,144.02
01950250061	1090223	0	S FLAT ROCK RD	01	COUNTY				
ARNOLD, PERCELL & PERCIVAL		2025		\$662.19	\$61.11	\$66.22	\$35.00	-\$9.49	\$815.03
Parcel Total:									\$815.03
01990250007	1024557	7570	INDIAN TRL 30134	01	COUNTY				
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$67.09	\$66.40	\$35.00	\$0.00	\$500.50
Parcel Total:									\$500.50
01990250103	1038095	7522	POCAHONTAS DR	01	COUNTY				
THOMASON MARY ANNETTE & GEORGE R		2022	-	\$436.54	\$32.03	\$38.62	\$45.00	-\$347.81	\$204.38
THOMASON, MARY ANNETTE & GEORGE		2025		\$496.33	\$24.20	\$49.63	\$35.00	\$0.00	\$605.16
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$30.45	\$49.71	\$57.00	\$0.00	\$634.28
THOMASON, MARY ANNETTE & GEORGE		2023		\$502.48	\$33.71	\$50.25	\$35.00	\$0.00	\$621.44
04/07/2026 GTS								Parcel Total:	\$2,065.26
01990250194	1052543	1885	OAK DR 30134	01	COUNTY				
LOZANO JOSE MANUEL		2025		\$361.88	\$33.40	\$36.19	\$35.00	\$0.00	\$466.47
Parcel Total:									\$466.47

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 30
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01990250269	1027435	7571	CORN CRIB LOOP S	01	COUNTY				
WILLIS, JOHN J. & CHARLENE		2025		\$290.78	\$26.84	\$29.08	\$35.00	\$0.00	\$381.70
								Parcel Total:	\$381.70
01990250346	1028972	1969	DELTA DR	01	COUNTY				
HAYES, JERRY W.		2025		\$369.42	\$34.09	\$36.94	\$35.00	\$0.00	\$475.45
								Parcel Total:	\$475.45
01990250348	5599489	1949	DELTA DR	01	COUNTY				
MARR, ROBERT F., III		2025		\$271.41	\$25.05	\$27.14	\$35.00	\$0.00	\$358.60
								Parcel Total:	\$358.60
02000250043	1013724	7705	JUDGE AVE	01	COUNTY				
REEVES, MARCUS & ELIZABET		2025		\$469.94	\$31.18	\$30.93	\$35.00	-\$300.00	\$267.05
								Parcel Total:	\$267.05
02040250073	1052559	2231	CORKSCREW WAY	04	VILLA RICA				
ADEGBOYE, IYIOLA & ADEWALE, OLUM		2025	-	\$4,710.97	\$434.79	\$471.10	\$242.00	-\$100.00	\$5,758.86
	06/02/2026							Parcel Total:	\$5,758.86
02040250094	1058256	2510	SONOMA VLY 30180 874	04	VILLA RICA				
CARREON, OLGA SANCHEZ		2025		\$4,071.58	\$68.16	\$28.61	\$35.00	-\$3,870.00	\$333.35
								Parcel Total:	\$333.35
02040250113	1063682	2513	SONOMA VLY	04	VILLA RICA				
FLOYD, TAMIKA & ERIC		2025		\$2,410.04	\$180.51	\$156.96	\$35.00	-\$2,100.00	\$682.51
								Parcel Total:	\$682.51
02041820013	1012662	32	ROBIN RD 30168	01	COUNTY				
THOMASON, GEORGE R.		2025		\$273.92	\$13.35	\$27.39	\$35.00	\$0.00	\$349.66
THOMASON, GEORGE R.		2024		\$274.36	\$16.80	\$27.44	\$35.00	\$0.00	\$353.60
THOMASON, GEORGE R.		2023	-	\$277.32	\$18.60	\$27.73	\$82.00	\$0.00	\$405.65
	04/07/2026							Parcel Total:	\$1,108.91
02070250005	1011968	9900	STOCKMAR RD	01	COUNTY				
WOMACK, RACHEL		2025		\$1,332.04	\$69.07	\$50.34	\$35.00	-\$900.00	\$586.45
								Parcel Total:	\$586.45
02081820011	1093550	2030	STONEBROOK CIR 30106	06	AUSTELL				
IKEM ISIOMA W		2025		\$4,287.80	\$12.95	\$31.88	\$35.00	-\$3,969.02	\$398.61
								Parcel Total:	\$398.61
02081820026	5574567	3010	STONEBROOK CV 30106	06	AUSTELL				
BAHENA, BENJAMIN MIRANDA &		2025		\$269.71	\$24.89	\$26.97	\$35.00	\$0.00	\$356.57
								Parcel Total:	\$356.57
02091820002	1012567	0	CAUSEY RD 30106	01	COUNTY				
EDWARDS, C. W.		2024		\$50.34	\$9.29	\$10.07	\$35.00	\$0.00	\$104.70
EDWARDS, C. W.		2025		\$51.51	\$3.92	\$5.16	\$35.00	\$0.00	\$95.59
								Parcel Total:	\$200.29

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 31	
RUN DATE 10/05/2026			PENALTY/INTEREST DATE			10/05/26					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
02091820006	5577171	3309	CAUSEY RD 30106	01	COUNTY						
JOHNSON, FRANKLIN VERDELL, SR.		2025		\$482.04	\$39.87	\$48.20	\$0.00	\$0.00	\$570.11		
								Parcel Total:	\$570.11		
02091820038	1029184	3444	CENTER ST	01	COUNTY						
MCCOY, LUDIE GREER & LEWI		2025		\$285.23	\$26.32	\$28.52	\$35.00	\$0.00	\$375.07		
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$57.73	\$57.14	\$35.00	\$0.00	\$435.55		
								Parcel Total:	\$810.62		
02170250020	1040699	1828	POTOMAC PL	01	COUNTY						
HAGENBURG, JOSEPH J. & MAUREEN A		2025		\$149.44	\$13.79	\$14.94	\$35.00	\$0.00	\$213.17		
								Parcel Total:	\$213.17		
02170250052	1007584	7731	GOVERNOR'S LN	01	COUNTY						
CARTER, JOHN FAULKNER		2024		\$2,740.56	\$11.45	\$6.50	\$35.00	-\$321.00	\$2,472.51		
CARTER, JOHN FAULKNER		2025		\$2,749.47	\$276.10	\$137.47	\$35.00	\$0.00	\$3,198.04		
								Parcel Total:	\$5,670.55		
02170250112	1011151	1741	JEFFERSON LN 30134	01	COUNTY						
GONZALES, NICHOLAS		2025		\$3,001.49	\$256.14	\$150.07	\$35.00	-\$854.00	\$2,588.70		
								Parcel Total:	\$2,588.70		
02180250143	1057924	7622	AUTUMN BREEZE	01	COUNTY						
PARKS, JESSICA ANN		2025		\$2,526.52	\$233.18	\$252.65	\$35.00	-\$500.00	\$2,547.35		
								Parcel Total:	\$2,547.35		
02181820001A	1032128	0	OLD DOUGLASVILLE RD	01	COUNTY						
CONNORS, CAMERON		2025		\$360.63	\$33.28	\$36.06	\$35.00	\$0.00	\$464.97		
								Parcel Total:	\$464.97		
02230250024	1030925	7416	WESTWOOD RD	03	DOUGLASVILLE						
WESPON, SANDRA K.		2025		\$690.90	\$63.76	\$69.09	\$35.00	\$0.00	\$858.75		
								Parcel Total:	\$858.75		
02230250188	1089783	0	CEDAR MOUNTAIN RD 30134	03	DOUGLASVILLE						
MILLER, H. G., ESTATE		2023	-	\$112.64	\$37.19	\$22.53	\$202.00	\$0.00	\$374.36		
MILLER, H. G., ESTATE		2025		\$114.41	\$10.56	\$11.44	\$35.00	\$0.00	\$171.41		
MILLER, H. G., ESTATE		2024		\$114.71	\$23.18	\$22.94	\$160.00	\$0.00	\$320.83		
	04/07/2026							Parcel Total:	\$866.60		
02240250034	1006027	8288	CHICAGO AVE	3A	DOUGLASVILLE TAD						
HOUSING AUTHORITY OF DOUGLAS COU		2025		\$5,186.10	\$252.82	\$518.61	\$35.00	\$0.00	\$5,992.53		
								Parcel Total:	\$5,992.53		
02240250320	1072338	8106	BROOKBEND DR 30134	3A	DOUGLASVILLE TAD						
AMH DEVELOPMENT, LLC		2025		\$6,472.69	\$11.56	\$35.58	\$35.00	-\$5,761.00	\$793.83		
								Parcel Total:	\$793.83		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 32
RUN DATE	10/05/2026	PENALTY/INTEREST DATE		10/05/26					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02330250007	1014145	1392	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$491.30	\$23.95	\$49.13	\$35.00	\$0.00	\$599.38
THOMASON, GEORGE R.		2024		\$492.08	\$30.14	\$49.21	\$35.00	\$0.00	\$606.43
THOMASON, GEORGE R.		2023	-	\$497.39	\$33.37	\$49.74	\$57.00	\$0.00	\$637.50
04/07/2026 GTS								Parcel Total:	\$1,843.31
02330250008	1037686	0	BRITTAIN RD	01	COUNTY				
THOMASON GEORGE R.		2022	-	\$445.46	\$43.03	\$55.43	\$45.00	-\$195.15	\$393.77
THOMASON, GEORGE R.		2025		\$603.13	\$29.40	\$60.31	\$35.00	\$0.00	\$727.84
THOMASON, GEORGE R.		2024		\$604.09	\$37.00	\$60.41	\$35.00	\$0.00	\$736.50
THOMASON, GEORGE R.		2023		\$610.62	\$40.96	\$61.06	\$57.00	\$0.00	\$769.64
04/07/2026 GTS								Parcel Total:	\$2,627.75
02330250017	1058213	0	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE R.		2025		\$443.55	\$21.62	\$44.36	\$35.00	\$0.00	\$544.53
THOMASON, GEORGE R.		2024		\$444.26	\$27.21	\$44.43	\$35.00	\$0.00	\$550.90
THOMASON, GEORGE R.		2023	-	\$449.06	\$30.12	\$44.91	\$57.00	\$0.00	\$581.09
04/07/2026								Parcel Total:	\$1,676.52
02330250019	1001558	0	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE		2025		\$246.28	\$14.37	\$24.63	\$35.00	\$0.00	\$320.28
THOMASON, GEORGE		2024		\$246.67	\$15.11	\$24.67	\$160.00	\$0.00	\$446.45
THOMASON, GEORGE		2023	-	\$249.34	\$16.73	\$24.93	\$82.00	\$0.00	\$373.00
04/07/2026								Parcel Total:	\$1,139.73
02350250001	1025247	8555	HIGH POINT RD	01	COUNTY				
MCBRAYER, MICHAEL		2025		\$3,322.74	\$239.49	\$177.05	\$35.00	-\$1,900.00	\$1,874.28
								Parcel Total:	\$1,874.28
02411820020	1095790	0	OLD DOUGLASVILLE RD	01	COUNTY				
CONNORS, CAMERON		2025		\$30.16	\$2.78	\$3.02	\$35.00	\$0.00	\$70.96
								Parcel Total:	\$70.96
02481820036	1013464	6437	GORDON ST	01	COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2025		\$1,656.92	\$124.04	\$109.23	\$35.00	-\$1,221.00	\$704.19
								Parcel Total:	\$704.19
03171820039	5601972	10301	VETERANS MEMORIAL HWY	01	COUNTY				
FAITH TABERNACLE CONGREGATION, I		2025	-	\$3,990.70	\$32.42	\$199.54	\$57.00	-\$50.00	\$4,229.66
06/02/2026								Parcel Total:	\$4,229.66
03181820062	5574979	2340	PACES ESTATES DR	01	COUNTY				
RICHARDSON, FREIDA		2025		\$4,654.28	\$23.03	\$56.70	\$35.00	-\$4,087.31	\$681.70
								Parcel Total:	\$681.70
03211820058	1032997	0	HAZEL ST	01	COUNTY				
CITIZENS BANK & TRUST OF WEST GE		2025	-	\$628.26	\$57.98	\$62.83	\$327.00	\$0.00	\$1,076.07
06/02/2026								Parcel Total:	\$1,076.07

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 33
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
03291820013	5563353	352 GREYSTONE LN	01	COUNTY					
PLAYFUL RIDES LLC		2025	\$102.70	\$9.48	\$5.14	\$35.00	\$0.00	\$152.32	
							Parcel Total:	\$152.32	
03301820001	5584061	347 GREYSTONE LN	01	COUNTY					
1231 HOLDINGS LLC		2025	\$102.70	\$9.48	\$10.27	\$35.00	\$0.00	\$157.45	
							Parcel Total:	\$157.45	
03601820010	1066214	0 VETERANS MEMORIAL HWY	01	COUNTY					
KUYKENDOLL, J. F.		2025	\$70.36	\$6.49	\$7.04	\$35.00	\$0.00	\$118.89	
KUYKENDOLL, J. F.		2024	\$70.49	\$14.24	\$14.10	\$35.00	\$0.00	\$133.83	
							Parcel Total:	\$252.72	
03641820010	1000466	6647 MILLER ST	01	COUNTY					
MEZICK, LINDA A., ESTATE, . ETAL		2025	\$483.76	\$44.65	\$48.38	\$35.00	\$0.00	\$611.79	
							Parcel Total:	\$611.79	
03641820019	1013201	6728 BAKER DR	01	COUNTY					
RICHARDS, BARBARA M.		2024	\$206.52	\$41.73	\$41.30	\$35.00	\$0.00	\$324.55	
RICHARDS, BARBARA M.		2025	\$206.52	\$19.06	\$20.65	\$35.00	\$0.00	\$281.23	
							Parcel Total:	\$605.78	
03701820024	1056126	0 MT VERNON RD	01	COUNTY					
FRUTCHEY, MARK D.		2025	\$268.90	\$24.82	\$26.89	\$35.00	\$0.00	\$355.61	
							Parcel Total:	\$355.61	
04291820047	1043637	607 PRINCESS CIR	01	COUNTY					
ROBERSON, RONALD JOE & BARBARA N		2025	\$654.64	\$60.42	\$65.46	\$35.00	\$0.00	\$815.52	
							Parcel Total:	\$815.52	
04301820066	1041395	0 CHARLESTON PL	01	COUNTY					
ASHCRAFT, DANIEL D.		2025	\$22.62	\$2.09	\$2.26	\$35.00	\$0.00	\$61.97	
ASHCRAFT, DANIEL D.		2024	\$22.66	\$4.58	\$4.53	\$35.00	\$0.00	\$66.77	
							Parcel Total:	\$128.74	
04361820022	1043486	6753 SUNSET LN	01	COUNTY					
GOODSON, JONATHAN A.		2025	\$2,176.79	\$200.90	\$217.68	\$35.00	\$0.00	\$2,630.37	
							Parcel Total:	\$2,630.37	
04371820025	1092308	545 BOULDER PARK DR	01	COUNTY					
1231 HOLDINGS LLC		2025	\$82.92	\$7.65	\$8.29	\$35.00	\$0.00	\$133.86	
							Parcel Total:	\$133.86	
04371820035	1091724	3120 PARK CT	01	COUNTY					
1231 HOLDINGS LLC		2025	\$82.92	\$7.65	\$8.29	\$35.00	\$0.00	\$133.86	
							Parcel Total:	\$133.86	
04371820045	1092088	6590 OLD BEULAH RD	01	COUNTY					
1231 HOLDINGS LLC		2025	\$41.46	\$3.83	\$4.15	\$35.00	\$0.00	\$84.44	
							Parcel Total:	\$84.44	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 34
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04391820016	5558208	0 LITTLE RD		01	COUNTY				
NC ROOFING MATERIALS OF ATLANTA,		2025	-	\$2,080.79	\$192.04	\$208.08	\$327.00	\$0.00	\$2,807.91
	06/02/2026							Parcel Total:	\$2,807.91
04451820010	1037817	4404 BOYD RD		01	COUNTY				
LAND, DAVID COLEMAN & LISA YVETT		2025		\$3,537.10	\$182.75	\$176.86	\$35.00	\$0.00	\$3,931.71
								Parcel Total:	\$3,931.71
04461820005	1003530	570 N BURNT HICKORY RD		01	COUNTY				
HERNANDEZ HENRY		2025		\$4,094.24	\$377.86	\$409.42	\$35.00	\$0.00	\$4,916.52
								Parcel Total:	\$4,916.52
04581820029	1091492	709 W SPRING DR		01	COUNTY				
JORDAN QUINTEN		2025		\$47.75	\$4.41	\$4.78	\$35.00	\$0.00	\$91.94
JORDAN QUINTEN		2024		\$47.83	\$9.67	\$9.57	\$35.00	\$0.00	\$102.07
								Parcel Total:	\$194.01
04621820033A	1048414	0 MCKENNEY DR		01	COUNTY				
McKENNEY, LINDA B.		2025		\$392.29	\$36.20	\$39.23	\$35.00	\$0.00	\$502.72
								Parcel Total:	\$502.72
04651820003	1016345	0 CLARE LN		01	COUNTY				
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		\$61.58	\$5.68	\$6.16	\$35.00	\$0.00	\$108.42
								Parcel Total:	\$108.42
04651820042	1040952	4415 CLARE LN		01	COUNTY				
TOWRY, CAROLYN DENISE		2025		\$2,577.70	\$185.00	\$174.99	\$35.00	-\$2,560.00	\$412.69
								Parcel Total:	\$412.69
04681820013	5555941	6993 TAMMY LN		01	COUNTY				
HALLSTROM, ERIC H.		2025		\$2,166.74	\$206.86	\$200.20	\$35.00	-\$620.00	\$1,988.80
								Parcel Total:	\$1,988.80
04691820011	1040985	3772 WESLEY DR		01	COUNTY				
SCHREIBER, BRENT		2025		\$871.96	\$61.79	\$68.03	\$35.00	-\$500.00	\$536.78
								Parcel Total:	\$536.78
04801820019	1041244	2156 SKYVIEW DR		01	COUNTY				
EARNHARDT, GERALD TODD		2025		\$282.72	\$26.09	\$28.27	\$35.00	\$0.00	\$372.08
								Parcel Total:	\$372.08
05251820034	1058583	1664 BRUMBY CIR		01	COUNTY				
WILLIAMS, TIMOTHY E.		2025		\$2,728.93	\$251.86	\$272.89	\$35.00	\$0.00	\$3,288.68
								Parcel Total:	\$3,288.68
05291820022	1064423	831 SINYARD RD		01	COUNTY				
HORNE, JAMES A.		2025		\$347.75	\$32.10	\$34.78	\$35.00	\$0.00	\$449.63
								Parcel Total:	\$449.63

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 35
RUN DATE 10/05/2026			PENALTY/INTEREST DATE 10/05/26						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
05301820056	1092963	7210 LINDA DR	01	COUNTY					
MOJICA, JOSE		2025	\$3,476.80	\$287.77	\$278.27	\$35.00	-\$1,800.00	\$2,277.84	
							Parcel Total:	\$2,277.84	
05341820002A	1070934	0 N COUNTY LINE RD	01	COUNTY					
LEVY, MARY E. & WHITFIELD, ROBER		2025	\$182.20	\$2.96	\$9.11	\$0.00	\$0.00	\$194.27	
							Parcel Total:	\$194.27	
05371820023	1033518	4427 BLUEBIRD LN	01	COUNTY					
BETTS, CINDY		2025	\$3,311.42	\$20.85	\$51.33	\$35.00	-\$2,798.14	\$620.46	
							Parcel Total:	\$620.46	
05371820046	1093396	4433 CANARY CT	01	COUNTY					
HPA CL2 LLC		2025	\$3,822.34	\$20.98	\$43.04	\$35.00	-\$3,391.97	\$529.39	
							Parcel Total:	\$529.39	
05371820057	1005610	7126 BLUEBIRD LN	01	COUNTY					
PEREZ, LISA A/K/A LISA PEREZ CUM		2025	\$1,701.44	\$131.74	\$131.23	\$35.00	-\$1,000.00	\$999.41	
							Parcel Total:	\$999.41	
05381820052	1064588	7075 BLUEBIRD LN	01	COUNTY					
FOREMAN, WILLIAM E.		2025	\$1,996.34	\$184.24	\$199.63	\$35.00	\$0.00	\$2,415.21	
							Parcel Total:	\$2,415.21	
05441820048	1094224	901 DONNER CT 30134	01	COUNTY					
4A REALTY GROUP, INC.		2025	\$3,686.30	\$340.21	\$368.63	\$35.00	\$0.00	\$4,430.14	
							Parcel Total:	\$4,430.14	
05511820011	1014982	6374 HILLVIEW LN	03	DOUGLASVILLE					
ROBINSON, BEVERLY ANN		2025 -	\$4,284.16	\$333.77	\$326.54	\$327.00	-\$2,553.63	\$2,717.84	
	06/02/2026						Parcel Total:	\$2,717.84	
05611820002	1030518	3715 RILEY RD 30134 330	01	COUNTY					
SMITH, THOMAS		2025 -	\$1,979.30	\$182.67	\$197.93	\$182.00	\$0.00	\$2,541.90	
	GTS						Parcel Total:	\$2,541.90	
05611820003	1029173	3725 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS E.		2025	\$477.47	\$44.07	\$47.75	\$0.00	\$0.00	\$569.29	
	06/02/2026 GTS						Parcel Total:	\$569.29	
05611820004	1020524	3763 RILEY RD	01	COUNTY					
FAINN, BARBARA		2024	\$151.54	\$6.63	\$15.15	\$35.00	\$0.00	\$208.32	
FAINN, BARBARA ESTATE		2025 -	\$629.51	\$20.46	\$62.95	\$35.00	\$0.00	\$747.92	
	GTS						Parcel Total:	\$956.24	
05611820005	1038854	3781 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS		2025 -	\$1,225.11	\$112.77	\$121.59	\$327.00	-\$500.00	\$1,286.47	
	06/02/2026 GTS						Parcel Total:	\$1,286.47	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 36
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05621820003	1013443	0 RILEY RD OFF		01	COUNTY				
HERNANDEZ, BENJAMIN		2025		\$38.95	\$3.59	\$3.90	\$35.00	\$0.00	\$81.44
								Parcel Total:	\$81.44
05671820004	1018176	7282 N COUNTY LINE RD		01	COUNTY				
WILEY, EDWARD		2025		\$855.95	\$78.98	\$85.60	\$35.00	-\$100.00	\$955.53
								Parcel Total:	\$955.53
05741820014	1058737	7233 LORENE LN		01	COUNTY				
ZIEGLER, LATONYA		2025		\$2,494.73	\$230.24	\$249.48	\$35.00	\$0.00	\$3,009.45
								Parcel Total:	\$3,009.45
05751820050	1031255	7336 MT VERNON RD 30122		01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2025		\$399.58	\$36.88	\$39.96	\$35.00	\$0.00	\$511.42
								Parcel Total:	\$511.42
05761820010	5548551	995 ASPEN DR		01	COUNTY				
MIRANDA, BOLIVAR HERNANDEZ		2025		\$3,886.07	\$358.65	\$388.61	\$60.00	\$0.00	\$4,693.33
								Parcel Total:	\$4,693.33
06211820016	1038752	1791 SILVERDALE LN		01	COUNTY				
LYLES, PATRICIA A.		2025		\$3,859.69	\$356.22	\$385.97	\$35.00	-\$20.57	\$4,616.31
								Parcel Total:	\$4,616.31
06281820005	1020339	3661 GROOVER LAKE RD		01	COUNTY				
THOMASON, GEORGE R.		2023		\$1,013.67	\$68.00	\$101.37	\$35.00	\$0.00	\$1,218.04
THOMASON GEORGE R.		2022	-	\$1,134.06	\$106.09	\$134.62	\$57.00	-\$507.89	\$923.88
THOMASON, GEORGE R.		2025		\$1,561.54	\$76.13	\$156.15	\$35.00	\$0.00	\$1,828.82
THOMASON, GEORGE R.		2024		\$1,564.76	\$95.84	\$156.48	\$35.00	\$0.00	\$1,852.08
	04/07/2026 GTS							Parcel Total:	\$5,822.82
06331820019	1048302	1092 BUCKBOARD CT		01	COUNTY				
BRUCE, KAREN W.		2025		\$3,074.86	\$283.78	\$307.49	\$35.00	\$0.00	\$3,701.13
								Parcel Total:	\$3,701.13
06340130003A	1063703	5510 CAVE SPRINGS RD		01	COUNTY				
KILGORE, W. RONALD & HENRIETTA G		2025		\$1,035.38	\$95.56	\$103.54	\$35.00	\$0.00	\$1,269.48
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$209.56	\$207.40	\$160.00	\$0.00	\$1,613.97
KILGORE, W. RONALD & HENRIETTA G		2023	-	\$1,048.23	\$346.12	\$209.65	\$202.00	\$0.00	\$1,806.00
	04/07/2026							Parcel Total:	\$4,689.45
06341820024	1003554	3388 HUNTINGTON CT 30134		01	COUNTY				
PATTERSON LILLIE A.		2022	-	\$2,026.60	\$892.52	\$405.32	\$82.00	-\$300.00	\$3,106.44
PATTERSON, LILLIE A.		2025		\$3,206.30	\$295.91	\$320.63	\$35.00	\$0.00	\$3,857.84
PATTERSON, LILLIE A.		2024		\$3,211.30	\$648.95	\$642.26	\$220.00	\$0.00	\$4,722.51
PATTERSON, LILLIE A.		2023		\$3,245.30	\$1,071.59	\$486.80	\$35.00	\$0.00	\$4,838.69
	GTS							Parcel Total:	\$16,525.48

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 37
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06390130027	1008300	6810	WOOD GATE WAY	03	DOUGLASVILLE				
COOPER, WILLIE G.		2025		\$4,441.67	\$409.93	\$444.17	\$35.00	\$0.00	\$5,330.77
	GTS							Parcel Total:	\$5,330.77
06410130003	1046107	1042	CAVE SPRINGS RD	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025		\$1,197.46	\$58.38	\$119.75	\$35.00	\$0.00	\$1,410.59
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$73.46	\$119.94	\$57.00	\$0.00	\$1,449.77
	04/07/2026							Parcel Total:	\$2,860.36
06431820009	1030701	1161	HUEY RD	01	COUNTY				
WEESE, SAMUEL		2025		\$563.00	\$51.96	\$56.30	\$35.00	\$0.00	\$706.26
								Parcel Total:	\$706.26
06451820043	1040837	6215	GROVENER AVE	03	DOUGLASVILLE				
KANN-ALE LLC		2025	-	\$674.78	\$62.28	\$67.48	\$327.00	\$0.00	\$1,131.54
	06/02/2026							Parcel Total:	\$1,131.54
06491820010	1005922	1315	HUEY RD	01	COUNTY				
BELL, ANTHONY S.		2025		\$824.61	\$75.18	\$82.46	\$35.00	-\$300.00	\$717.25
								Parcel Total:	\$717.25
06561820026	1041031	3975	HERSHEL DR	01	COUNTY				
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025		\$941.73	\$86.91	\$94.17	\$35.00	\$0.00	\$1,157.81
								Parcel Total:	\$1,157.81
06741820004	1025848	0	BLAIRS BRIDGE RD	01	COUNTY				
KNICKERBOCKER TERMINUS, LLC		2025		\$314.13	\$28.99	\$31.41	\$35.00	\$0.00	\$409.53
								Parcel Total:	\$409.53
07000130037	1036339	0	BRAMBLE OAK DR OFF	03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025	-	\$809.08	\$74.67	\$80.91	\$327.00	\$0.00	\$1,291.66
	06/02/2026 GTS							Parcel Total:	\$1,291.66
07040130144	1046743	7712	AUTRY CIR 624 30134	03	DOUGLASVILLE				
DENNIS, VALERIE V.		2025		\$2,445.49	\$225.70	\$244.55	\$35.00	-\$100.00	\$2,850.74
								Parcel Total:	\$2,850.74
07040130185	5554358	7712	AUTRY CIR 728 30134	03	DOUGLASVILLE				
STEWART, LATASHA		2024		\$2,300.41	\$50.55	\$316.11	\$35.00	-\$2,444.70	\$257.37
STEWART, LATASHA		2025		\$2,891.58	\$168.66	\$289.16	\$35.00	\$0.00	\$3,384.40
								Parcel Total:	\$3,641.77
07070130010	1028295	6963	STONERIDGE DR	03	DOUGLASVILLE				
LEE, J. FRANKLIN		2025		\$192.31	\$17.75	\$19.23	\$35.00	\$0.00	\$264.29
								Parcel Total:	\$264.29
07080130045	1061076	7057	STONERIDGE DR	03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2025		\$4,659.40	\$299.73	\$284.64	\$35.00	-\$4,350.00	\$928.77
								Parcel Total:	\$928.77

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 38
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07101820029	1092226	7654	FOREST GLEN WAY	03	DOUGLASVILLE				
WHITE PAMELA		2025		\$2,937.19	\$227.33	\$216.80	\$35.00	-\$1,500.00	\$1,916.32
								Parcel Total:	\$1,916.32
07310130002	1054231	1144	FOXWOOD DR	01	COUNTY				
MEERSAND, EMILY		2025		\$2,843.16	\$27.10	\$41.69	\$35.00	-\$2,426.31	\$520.64
								Parcel Total:	\$520.64
07310130053	1027251	1125	THACKERY PL	01	COUNTY				
DOBSON, KRISTA M.		2025		\$2,648.90	\$132.85	\$53.54	\$35.00	-\$1,999.33	\$870.96
								Parcel Total:	\$870.96
07351820001A	1002111	1346	-A MCINTOSH RD	01	UNINCORPORATED				
CORLEY JOYCE P. ESTATE		2020		\$402.20	\$231.54	\$80.44	\$327.00	\$0.00	\$1,041.18
								Parcel Total:	\$1,041.18
07391820073	1039746	6332	LINECREST DR	03	DOUGLASVILLE				
SANDBERG, CARRIE		2023		\$1,758.42	\$562.77	\$352.22	\$117.00	\$0.00	\$2,790.41
SANDBERG CARRIE		2022	-	\$2,264.94	\$867.63	\$453.00	\$105.00	-\$1,880.00	\$1,810.57
SANDBERG, CARRIE		2025		\$2,518.53	\$232.43	\$251.86	\$35.00	\$0.00	\$3,037.82
SANDBERG, CARRIE		2024		\$2,526.81	\$534.85	\$505.36	\$160.00	\$0.00	\$3,727.02
								Parcel Total:	\$11,365.82
07400130022	1053206	7930	TOWER DR	03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2025		\$3,376.26	\$229.42	\$197.62	\$35.00	-\$1,760.00	\$2,078.30
								Parcel Total:	\$2,078.30
07411820059	1035364	6214	KIRKWOOD PL	03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2025		\$1,682.79	\$143.37	\$155.35	\$35.00	-\$129.33	\$1,887.18
								Parcel Total:	\$1,887.18
07420130011	1047486	0	WOODCREEK WAY OFF	3A	DOUGLASVILLE TAD				
LEE, J. FRANKLIN		2025	-	\$1,160.57	\$107.11	\$116.06	\$327.00	\$0.00	\$1,710.74
	06/02/2026							Parcel Total:	\$1,710.74
07441820035	1019030	0	MIMOSA LN OFF	01	COUNTY				
GATEWOOD, NATHANIEL		2024		\$16.36	\$0.86	\$1.64	\$35.00	-\$7.82	\$46.04
								Parcel Total:	\$46.04
07450130007	1051279	8029	B GREEN ST	03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2025	-	\$3,811.66	\$92.91	\$190.58	\$57.00	\$0.00	\$4,152.15
	06/02/2026							Parcel Total:	\$4,152.15
07450130008	1052691	8029	GREEN ST	03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2025		\$2,040.94	\$49.75	\$102.05	\$35.00	\$0.00	\$2,227.74
								Parcel Total:	\$2,227.74
07450130015	1046759	0	GREEN ST	03	DOUGLASVILLE				
GRANADOS, FERNANDO		2025		\$447.65	\$41.31	\$44.77	\$35.00	\$0.00	\$568.73
								Parcel Total:	\$568.73

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 39
RUN DATE 10/05/2026		PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07450130019	1053024	8024	GREEN ST	03	DOUGLASVILLE				
BRYANT, HERMAN, JR.		2025		\$1,805.25	\$166.61	\$180.53	\$35.00	\$0.00	\$2,187.39
								Parcel Total:	\$2,187.39
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	\$48.23	\$118.71	\$35.00	-\$6,728.01	\$1,389.04
								Parcel Total:	\$1,389.04
07591820019	1039235	3463	SUMMERLIN PKWY 30122	03	DOUGLASVILLE				
BRITT, MIKAL		2025		\$6,904.31	\$637.21	\$690.43	\$35.00	\$0.00	\$8,266.95
								Parcel Total:	\$8,266.95
07951820006	5548578	808	FACTORY SHOALS RD	01	COUNTY				
STACK ATLANTA TRS, LLC		2025		\$24,312.41	\$0.00	\$829.49	\$0.00	-\$7,722.57	\$17,419.33
								Parcel Total:	\$17,419.33
08091820016	1019682	1664	TRAIL CREEK DR	01	COUNTY				
BOURDONY, ERIC & LAKISHA		2025		\$3,091.19	\$161.56	\$89.56	\$35.00	-\$1,700.00	\$1,677.31
								Parcel Total:	\$1,677.31
08121820003	1005326	3524	N COUNTY LINE RD 30122	01	COUNTY				
LAL, LLC		2025		\$747.63	\$69.00	\$74.76	\$35.00	\$0.00	\$926.39
								Parcel Total:	\$926.39
08201820020	1011816	4270	W LINDA DR	01	COUNTY				
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		\$2,224.04	\$205.26	\$222.40	\$35.00	-\$345.00	\$2,341.70
								Parcel Total:	\$2,341.70
08241820012	1017659	8077	DURELEE LN 30134	3A	DOUGLASVILLE TAD				
GARCIA, FELIX & ANITA		2025		\$3,128.56	\$288.74	\$312.86	\$35.00	\$0.00	\$3,765.16
								Parcel Total:	\$3,765.16
08261820023	1030857	0	ELLIS ST	3A	DOUGLASVILLE TAD				
GRAY, FLOY L.		2025		\$58.02	\$5.35	\$5.80	\$35.00	\$0.00	\$104.17
GRAY, FLOY L.		2024		\$58.17	\$11.76	\$11.63	\$35.00	\$0.00	\$116.56
								Parcel Total:	\$220.73
08291820011	1008323	6197	E STRICKLAND ST	3A	DOUGLASVILLE TAD				
PETERSON SHUN MARQUIS		2024		\$2,238.39	\$38.69	\$55.28	\$35.00	-\$1,961.98	\$405.38
								Parcel Total:	\$405.38
08301820005	1057073	8205	OAK ST 30134	3A	DOUGLASVILLE TAD				
EASTERWOOD, JIMMY R.		2025		\$765.52	\$70.65	\$76.55	\$35.00	-\$19.72	\$928.00
								Parcel Total:	\$928.00

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 40
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08301820058	1092726	6085 HILL ST		3A	DOUGLASVILLE TAD				
RIDINGS JEANNA S.		2025		\$1,327.81	\$122.54	\$132.78	\$35.00	\$0.00	\$1,618.13
								Parcel Total:	\$1,618.13
08311820023	1022476	8176 CONNALLY DR		3A	DOUGLASVILLE TAD				
MURRAY, BETTY J.		2025		\$1,148.40	\$105.99	\$114.84	\$35.00	\$0.00	\$1,404.23
								Parcel Total:	\$1,404.23
08341820016	5548376	4289 MIDWAY DR		01	COUNTY				
SFR BORROWER 2024-A, LLC		2025		\$3,518.26	\$46.26	\$32.04	\$35.00	-\$3,228.48	\$403.08
								Parcel Total:	\$403.08
08351820028	1090444	4212 MIDVIEW DR		01	COUNTY				
KNIGHT, JON		2025		\$2,974.01	\$274.47	\$297.40	\$35.00	\$0.00	\$3,580.88
								Parcel Total:	\$3,580.88
08411820018	1063532	1730 MT BERRY DR 30135		01	COUNTY				
ARROYO, JOSE C., ETAL		2025		\$2,278.67	\$210.30	\$227.87	\$35.00	\$0.00	\$2,751.84
								Parcel Total:	\$2,751.84
08421820033	1051220	0 W COUNTY LINE RD		01	COUNTY				
MEZICK, LINDA, ESTATE		2025		\$492.56	\$45.46	\$49.26	\$35.00	\$0.00	\$622.28
								Parcel Total:	\$622.28
08421820035	1061881	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID		2025		\$736.31	\$67.96	\$73.64	\$35.00	\$0.00	\$912.91
								Parcel Total:	\$912.91
08421820036	1021495	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID L.		2025		\$495.07	\$45.69	\$49.50	\$35.00	\$0.00	\$625.26
								Parcel Total:	\$625.26
08451820011	1054094	1837 ORIOLE TRL		01	COUNTY				
WALLACE, CAROLE E.		2025		\$491.23	\$45.34	\$49.12	\$35.00	\$0.00	\$620.69
								Parcel Total:	\$620.69
08461820004	1052916	0 WINDING CREEK DR OFF		01	COUNTY				
EXXELL DEVELOPERS, INC.		2025		\$66.59	\$6.15	\$6.66	\$35.00	\$0.00	\$114.40
								Parcel Total:	\$114.40
08461820054	1007176	2680 TRAIL CREEK CIR		01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2025		\$1,964.50	\$112.08	\$50.00	\$35.00	-\$1,253.36	\$908.22
								Parcel Total:	\$908.22
08781820002	5599777	0 DOUGLAS HILL RD		01	COUNTY				
DOUGLAS HILL PARTNERS, LLC		2025		\$9,006.89	\$94.90	\$10.38	\$35.00	-\$8,989.36	\$157.81
								Parcel Total:	\$157.81
08871820006	1091698	1875 MT VERNON RD		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2025		\$3,114.92	\$287.48	\$311.50	\$35.00	\$0.00	\$3,748.90
								Parcel Total:	\$3,748.90

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 41
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08901820034	1050450	2395	JUSTINE TER	01	COUNTY				
GRIZZLE, RHONDA M.		2025		\$440.05	\$40.61	\$44.01	\$35.00	\$0.00	\$559.67
								Parcel Total:	\$559.67
09021820055	1096123	2012	AYLA DR	03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$5.74	\$6.22	\$35.00	-\$352.32	\$109.13
								Parcel Total:	\$109.13
09101820035	1096164	1036	CASTANEA DR	03	DOUGLASVILLE				
STARLIGHT HOMES GEORGIA, LLC		2025		\$414.49	\$5.74	\$6.22	\$35.00	-\$352.32	\$109.13
								Parcel Total:	\$109.13
09131820028	1044757	3641	W COUNTY LINE RD	01	COUNTY				
HARRIS, JAMES JERRY & BRE		2025		\$2,808.33	\$236.38	\$280.84	\$35.00	-\$200.00	\$3,160.55
	04/07/2026							Parcel Total:	\$3,160.55
09131820039	1051193	3624	COLONIAL TRL 30135	01	COUNTY				
SESSUM, JOSEPH		2024		\$483.00	\$71.88	\$70.94	\$35.00	-\$390.00	\$270.82
SESSUM, JOSEPH		2025		\$483.00	\$44.58	\$48.30	\$35.00	\$0.00	\$610.88
								Parcel Total:	\$881.70
09131820058	1062995	3647	SULLIVAN DR	01	COUNTY				
GALENO, MARIA		2025		\$2,781.94	\$237.09	\$243.62	\$35.00	-\$479.27	\$2,818.38
								Parcel Total:	\$2,818.38
09181820001	1029372	2021	S COUNTY LINE RD 30122	01	COUNTY				
MOCTEZUMA, JOSE &		2025		\$4,403.34	\$301.51	\$313.52	\$35.00	-\$1,310.35	\$3,743.02
								Parcel Total:	\$3,743.02
09201820022	1059017	3669	BRIAR DR	01	COUNTY				
DEES, OMER HENRY & SUZANNE M.		2025	-	\$603.13	\$55.66	\$60.32	\$327.00	-\$90.00	\$956.11
	06/02/2026							Parcel Total:	\$956.11
09221820019	1011238	2040	CHESTNUT LOG DR	01	COUNTY				
VILLANUEVA, NOEMI		2025		\$1,870.71	\$172.65	\$187.07	\$35.00	\$0.00	\$2,265.43
								Parcel Total:	\$2,265.43
09231820064	1014275	2256	CHESTNUT LOG DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2025		\$64.08	\$5.91	\$6.41	\$35.00	\$0.00	\$111.40
								Parcel Total:	\$111.40
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASERLIN		2025		\$2,198.91	\$202.94	\$219.89	\$35.00	-\$0.41	\$2,656.33
								Parcel Total:	\$2,656.33
09441820001	1000762	0	RIVERSIDE PKWY 30122	01	COUNTY				
COBB-DOUGLAS INVESTORS, L.P.		2025		\$422.18	\$38.96	\$42.22	\$35.00	\$0.00	\$538.36
								Parcel Total:	\$538.36

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 42
RUN DATE	10/05/2026	PENALTY/INTEREST DATE 10/05/26							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09571820021	1024462	2240	HUCKLEBERRY LN 30122	01	COUNTY				
WORTHY, SARA J.		2025		\$835.11	\$65.67	\$63.36	\$35.00	-\$500.00	\$499.14
								Parcel Total:	\$499.14
09591820026	1025166	2191	CEDAR CREEK LN	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2025		\$2,156.19	\$198.99	\$215.62	\$35.00	\$0.00	\$2,605.80
								Parcel Total:	\$2,605.80
09611820012	1020824	8660	CHESTNUT LN	01	COUNTY				
DUKES, CAMESSA		2025		\$1,754.07	\$134.77	\$133.69	\$35.00	-\$500.00	\$1,557.53
								Parcel Total:	\$1,557.53
09621820012	1042882	3830	S COUNTY LINE RD	01	COUNTY				
CASTELLANOS GIORGIA		2025		\$1,247.72	\$97.11	\$95.69	\$35.00	-\$960.00	\$515.52
								Parcel Total:	\$515.52
09641820006	1096749	2222	LEE RD 30122	01	COUNTY				
		2025		\$879.56	\$7.15	\$43.98	\$0.00	\$0.00	\$930.69
								Parcel Total:	\$930.69
09691820019	1031544	2166	TERRY LN	01	COUNTY				
SKINNER, DOROTHY M.		2025		\$1,564.84	\$144.42	\$156.48	\$35.00	\$0.00	\$1,900.74
								Parcel Total:	\$1,900.74
09761820009	1018715	8733	N VIEW DR	01	COUNTY				
FRAZIER, CHRISTOPHER		2025		\$2,683.92	\$247.70	\$268.39	\$35.00	\$0.00	\$3,235.01
								Parcel Total:	\$3,235.01
09771820037	1016665	3867	W WAY DR	01	COUNTY				
MAYA, DEYSY CHAVEZ		2025		\$1,581.93	\$47.55	\$30.00	\$35.00	-\$1,349.85	\$344.63
								Parcel Total:	\$344.63
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY				
V12 CUSTOM HOMES, INC.		2025	-	\$2,330.84	\$215.12	\$233.08	\$327.00	\$0.00	\$3,106.04
	06/02/2026							Parcel Total:	\$3,106.04
10091820016	1015141	3616	MEADOWVIEW DR 30122	01	COUNTY				
BURGE, CHESTER & DIANE M.		2025		\$363.73	\$33.57	\$36.37	\$35.00	\$0.00	\$468.67
								Parcel Total:	\$468.67
10091820022	1057897	3676	MEADOWVIEW DR 30122	01	COUNTY				
HENDRICKS, LINDA P.		2025		\$204.59	\$18.88	\$20.46	\$35.00	\$0.00	\$278.93
								Parcel Total:	\$278.93

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RUN DATE	10/05/2026		PENALTY/INTEREST DATE		10/05/26			
Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$5,376.65	\$3,008.22	\$1,075.33	\$629.00	\$0.00	\$10,089.20
	Total	2021	\$4,891.95	\$2,281.83	\$978.39	\$22.00	\$0.00	\$8,174.17
Total		2022	\$12,516.49	\$3,381.82	\$2,067.58	\$1,662.00	-\$4,548.37	\$15,079.52
		2023	\$27,491.51	\$6,013.57	\$4,111.03	\$5,252.00	-\$347.74	\$42,520.37
		2024	\$89,144.88	\$9,816.17	\$10,456.37	\$8,005.00	-\$30,134.32	\$87,288.10
		2025	\$1,142,484.67	\$59,155.57	\$64,973.79	\$26,016.00	-\$512,733.06	\$779,896.97
			\$1,281,906.15	\$83,657.18	\$83,662.49	\$41,586.00	-\$547,763.49	\$943,048.33
			\$1,281,906.15	\$83,657.18	\$83,662.49	\$41,586.00	-\$547,763.49	\$943,048.33
Grand Total			\$1,281,906.15	\$83,657.18	\$83,662.49	\$41,586.00	-\$547,763.49	\$943,048.33
Parcel Count			483					