Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00040250057	1018096	5682 YORKTOWN RD 30135	01	COUNTY					
DE GROOT, ADRIANUS & ROBERT		2025		$5,585.26	$560.85	$558.53	$35.00	$0.00	$6,739.64
								Parcel Total:	**$6,739.64**
00050150063	5579512	5518 LEGACY TRL	01	COUNTY					
BUYSIDE CAPITAL ADVISORS LLC		2025 -		$828.96	$83.24	$82.90	$327.00	$0.00	$1,322.10
	06/02/2026 GTS							**Parcel Total:**	**$1,322.10**
00060150013	1036900	5421 CARROLL DR	01	COUNTY					
CONSTIEN, TIMOTHY J. & DALE		2025		$1,085.65	$109.02	$108.57	$35.00	$0.00	$1,338.24
								Parcel Total:	**$1,338.24**
00100150005	1058005	5462 CENTRAL CHURCH RD	01	COUNTY					
TRAYLOR, IVERSON H.		2025		$988.89	$99.30	$98.89	$35.00	$0.00	$1,222.08
								Parcel Total:	**$1,222.08**
00100150092	1001434	5454 CENTRAL CHURCH RD 30135	01	COUNTY					
TRAYLOR, MAMIE LEE , ESTATE		2025		$454.86	$45.68	$45.49	$35.00	$0.00	$581.03
								Parcel Total:	**$581.03**
00100150113	1018874	3883 REFINEMENT WAY	01	COUNTY					
DAR, KHURRAM SHAHZAD		2025		$445.72	$44.76	$44.57	$35.00	$0.00	$570.05
								Parcel Total:	**$570.05**
00110250017	1090863	5731 POST RD 30187	01	COUNTY					
CROWDER, RENDER LEWIS, JR.		2025		$3,595.41	$361.04	$359.54	$35.00	$0.00	$4,350.99
								Parcel Total:	**$4,350.99**
00110350015	1051359	6075 HICKORY BEND DR	01	COUNTY					
EVANS MICHAEL DUANE		2025		$843.12	$84.66	$84.31	$35.00	$0.00	$1,047.09
EVANS MICHAEL DUANE		2024		$844.47	$170.65	$168.89	$327.00	$0.00	$1,511.01
	04/07/2026							**Parcel Total:**	**$2,558.10**
00120150120	1013635	6694 LIVE OAK LN 30135 624	03	DOUGLASVILLE					
JORDAN, QUINCY & TAMEIKA		2025		$3,836.51	$354.07	$383.65	$35.00	$0.00	$4,609.23
								Parcel Total:	**$4,609.23**
00120250035	1035623	5472 TYREE RD 30187	01	COUNTY					
JEFFERSON, MICKEY & DARLENE SPIV		2025		$5,817.08	$584.13	$581.71	$35.00	$0.00	$7,017.92
								Parcel Total:	**$7,017.92**
00130150013	1013074	9442 CEDAR CREEK PL	03	DOUGLASVILLE					
S & T HOLDING COMPANY, LLC		2025		$3,596.11	$361.11	$359.61	$35.00	$0.00	$4,351.83
								Parcel Total:	**$4,351.83**
00130150014	1054710	9446 CEDAR CREEK PL	03	DOUGLASVILLE					
HAIRETIS, EMMANUEL		2025		$3,828.24	$217.73	$382.82	$35.00	$0.00	$4,463.79
HAIRETIS, EMMANUEL		2024		$3,838.67	$116.38	$289.18	$35.00	-$2,113.41	$2,165.82
								Parcel Total:	**$6,629.61**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00130150162	5562179	6823 WOODCREEK LN	03	DOUGLASVILLE				
HAMPTON, RICKY		2025	$4,703.52	$324.00	$313.22	$35.00	-$4,700.00	$675.74
							Parcel Total:	**$675.74**
0017015B014	1009572	0 JAMES D. SIMPSON AVE	3A	DOUGLASVILLE TAD				
MORRIS FLOYD, ESTATE		2025	$353.14	$32.05	$30.07	$35.00	-$100.00	$350.26
							Parcel Total:	**$350.26**
0017015B067	1027599	0 THOMPSON ST	03	DOUGLASVILLE				
SMITH, HATTIE MAE		2025	$82.90	$8.32	$8.29	$35.00	$0.00	$134.51
							Parcel Total:	**$134.51**
0017015B087	1032840	0 HWY 92 N	03	DOUGLASVILLE				
MORRIS FLOYD, ESTATE		2025	$382.98	$35.11	$33.15	$35.00	-$100.00	$386.24
							Parcel Total:	**$386.24**
0017015C013	5591752	0 YOUNG ST	3A	DOUGLASVILLE TAD				
BUYSIDE CAPITAL ADVISORS, LLC		2025	$165.80	$16.65	$16.58	$35.00	$0.00	$234.03
							Parcel Total:	**$234.03**
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD				
TRAVIS, CHANDLER WINSTON		2025 -	$1,099.22	$110.38	$109.92	$327.00	$0.00	$1,646.52
	06/02/2026						**Parcel Total:**	**$1,646.52**
0018015A023	1054722	8051 CARTEN ST	03	DOUGLASVILLE				
SMITH, G. W.		2025	$1,662.92	$149.95	$157.18	$35.00	-$1,000.00	$1,005.05
							Parcel Total:	**$1,005.05**
0018015A024	1043167	8037 CARTEN ST 30134	03	DOUGLASVILLE				
STEWART, CAROLYN		2025 -	$704.63	$70.76	$70.46	$327.00	$0.00	$1,172.85
	06/02/2026 GTS						**Parcel Total:**	**$1,172.85**
0018015A051	1017065	0 UPSHAW MILL RD	03	DOUGLASVILLE				
SMITH, VALERIE MINOR & THOMAS, M		2023	$1,328.90	$47.01	$98.12	$0.00	-$347.74	$1,126.29
SMITH, VALERIE MINOR & THOMAS, M		2025	$1,349.57	$58.22	$99.64	$35.00	-$397.78	$1,144.65
SMITH, VALERIE MINOR & THOMAS, M		2024	$1,353.26	$50.20	$99.92	$0.00	-$360.60	$1,142.78
							Parcel Total:	**$3,413.72**
0018015A063	1004246	0 MORRIS DR	03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025	$82.90	$8.32	$8.30	$35.00	$0.00	$134.52
HUGHES, DAVID J., III		2024 -	$83.12	$16.79	$16.62	$182.00	$0.00	$298.53
							Parcel Total:	**$433.05**
0018015A064	1046219	0 MORRIS DR	03	DOUGLASVILLE				
HUGHES, DAVID J., III		2025	$82.90	$8.32	$8.30	$35.00	$0.00	$134.52
HUGHES, DAVID J., III		2024 -	$83.12	$16.79	$16.62	$182.00	$0.00	$298.53
							Parcel Total:	**$433.05**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0018015A065	1005678	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		$99.48	$9.99	$9.94	$35.00	$0.00	$154.41
HUGHES, DAVID J., III		2024 -		$99.74	$20.16	$19.95	$182.00	$0.00	$321.85
								Parcel Total:	**$476.26**
0018015A066	1019877	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		$99.48	$9.99	$9.94	$35.00	$0.00	$154.41
HUGHES, DAVID J., III		2024 -		$99.74	$20.16	$19.95	$182.00	$0.00	$321.85
								Parcel Total:	**$476.26**
0018015A067	1021548	0 MORRIS DR	03	DOUGLASVILLE					
HUGHES, DAVID J., III		2025		$82.90	$8.32	$8.30	$35.00	$0.00	$134.52
HUGHES, DAVID J., III		2024 -		$83.12	$16.79	$16.62	$182.00	$0.00	$298.53
								Parcel Total:	**$433.05**
0018015B003	1016864	0 HWY 92 - DALLAS HWY	3A	DOUGLASVILLE TAD					
GREENWOOD, TAMARA CANTRELL		2025		$409.53	$41.12	$40.95	$35.00	$0.00	$526.60
								Parcel Total:	**$526.60**
00200150077	1031879	0 CAMP ST OFF	3A	DOUGLASVILLE TAD					
RITTER, WYLIE I., JR.		2025		$353.14	$35.46	$35.31	$35.00	$0.00	$458.91
RITTER, WYLIE I., JR.		2024		$354.11	$71.56	$70.82	$35.00	$0.00	$531.49
								Parcel Total:	**$990.40**
00200150213	1032637	8285 COURTLAND ST	3A	DOUGLASVILLE TAD					
HOPE, PAMELA ALMOND		2025		$2,803.60	$91.12	$140.18	$35.00	$0.00	$3,069.90
HOPE, PAMELA ALMOND		2024		$2,849.49	$276.64	$284.94	$182.00	-$463.31	$3,129.76
	04/07/2026							**Parcel Total:**	**$6,199.66**
00200150231	1004381	6289 COOPER ST	3A	DOUGLASVILLE TAD					
HULSEY, MYRTLE, ESTATE		2025		$293.41	$29.46	$29.34	$35.00	$0.00	$387.21
								Parcel Total:	**$387.21**
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	$482.52	$575.31	$35.00	-$6,000.00	$845.95
								Parcel Total:	**$845.95**
0022015B028	1061890	6353 CORNELIA DR	03	DOUGLASVILLE					
MORGAN, SUSAN BRACEY &		2025		$1,662.13	$158.24	$148.44	$35.00	-$600.00	$1,403.81
								Parcel Total:	**$1,403.81**
00220350003	1011647	6300 DORSETT BRIDGE RD	01	COUNTY					
GARCIA, ALFONSO		2025 -		$4,057.31	$340.69	$323.61	$327.00	-$2,415.00	$2,633.61
	06/02/2026							**Parcel Total:**	**$2,633.61**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150083	1058689	5027	HERITAGE VALLEY DR	01	COUNTY					
CARMONA, JESUS SERGIO &		2025			$3,329.77	$303.82	$315.56	$35.00	-$1,500.00	$2,484.15
									Parcel Total:	**$2,484.15**
00240150128	1049379	6828	CREEKWOOD DR	03	DOUGLASVILLE					
KIO, VAN L.		2025			$4,293.94	$431.18	$429.39	$35.00	$0.00	$5,189.51
									Parcel Total:	**$5,189.51**
00240150323	1094859	5104	ARISTA DR	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$414.49	$1.52	$3.11	$35.00	-$352.32	$101.80
									Parcel Total:	**$101.80**
00240150356	1094788	6621	WYNDALE DR	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$5,554.17	$13.64	$27.98	$35.00	-$4,994.60	$636.19
									Parcel Total:	**$636.19**
00240150359	1094792	6615	WYNDALE DR	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$5,471.27	$11.62	$23.83	$35.00	-$4,994.60	$547.12
									Parcel Total:	**$547.12**
00240150373	1094806	1107	LOCKHART WAY	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, L.L.		2025			$2,571.50	$9.41	$19.29	$35.00	-$2,185.61	$449.59
									Parcel Total:	**$449.59**
00240150390	1094823	4141	KINGSBERE WAY	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$5,144.65	$18.81	$38.59	$35.00	-$4,372.87	$864.18
									Parcel Total:	**$864.18**
00240150406	1094838	2110	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$2,380.84	$8.71	$17.87	$35.00	-$2,023.53	$418.89
									Parcel Total:	**$418.89**
00240150407	1094839	2112	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$2,380.84	$8.71	$17.87	$0.00	-$2,023.53	$383.89
									Parcel Total:	**$383.89**
00240150411	1094843	2120	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$3,345.77	$12.24	$25.10	$35.00	-$2,843.82	$574.29
									Parcel Total:	**$574.29**
00240150412	1094844	2122	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$3,224.73	$11.79	$24.19	$35.00	-$2,741.03	$554.68
									Parcel Total:	**$554.68**
00240150416	1094848	2119	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, LLC		2025			$414.49	$1.52	$3.11	$35.00	-$352.32	$101.80
									Parcel Total:	**$101.80**
00240150420	1094852	2111	STILLHAVEN PL	03	DOUGLASVILLE					
ASHTON ATLANTA RESIDENTIAL, L.L.		2025			$414.49	$1.52	$3.11	$35.00	-$352.32	$101.80
									Parcel Total:	**$101.80**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150424	1094856	2103	STILLHAVEN PL	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, L.L.		2025		$414.49	$1.52	$3.11	$35.00	-$352.32	$101.80
								Parcel Total:	**$101.80**
00250150154	1041445	5190	CALGARY DR	01	COUNTY				
STEMLEY, WENDELL		2025	-	$517.35	$51.95	$51.74	$327.00	$0.00	$948.04
	06/02/2026							**Parcel Total:**	**$948.04**
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**
00250150195	5560902	5049	CALGARY DR	01	COUNTY				
SUMMERLYN HOMES, LLC		2025		$291.17	$29.24	$29.12	$35.00	$0.00	$384.53
	04/07/2026							**Parcel Total:**	**$384.53**
00260150058	1030430	0	REYNOLDS RD OFF	01	COUNTY				
HUNTER, AMY M.		2025		$448.58	$38.32	$37.04	$35.00	-$240.29	$318.65
								Parcel Total:	**$318.65**
00260150143	1092084	3545	LONG LAKE DR	01	COUNTY				
SIMS TIRAS & NAOMI		2025		$6,704.79	$56.77	$87.34	$35.00	-$5,831.38	$1,052.52
								Parcel Total:	**$1,052.52**
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY				
MORRIS, ROBY ALAN		2025		$1,928.47	$193.65	$192.85	$35.00	$0.00	$2,349.97
								Parcel Total:	**$2,349.97**
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2025		$2,335.36	$234.51	$233.54	$35.00	$0.00	$2,838.41
								Parcel Total:	**$2,838.41**
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2025		$1,864.92	$187.27	$186.49	$35.00	$0.00	$2,273.68
								Parcel Total:	**$2,273.68**
00270250021	1020332	5237	HWY 5	01	COUNTY				
MCGEE, MATTHEW		2025		$2,320.56	$251.74	$231.89	$35.00	-$100.00	$2,739.19
								Parcel Total:	**$2,739.19**
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY				
BUNDRICK, APRYL ELEYSE		2025		$1,914.63	$192.26	$191.46	$35.00	$0.00	$2,333.35
								Parcel Total:	**$2,333.35**
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**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270250078	5598183	5319 HWY 5		01	COUNTY					
WHITLOW, RICHERD & CAMPBELL, TYR		2025			$263.87	$26.50	$26.39	$35.00	$0.00	$351.76
									Parcel Total:	**$351.76**
00280250061	1006430	6930 SUMPTER CT		01	COUNTY					
PULLEN, AMANDA		2025			$250.05	$25.11	$25.01	$35.00	$0.00	$335.17
PULLEN, AMANDA		2024			$250.44	$50.61	$50.09	$35.00	$0.00	$386.14
									Parcel Total:	**$721.31**
00300250112	1037415	5251 CAITLIN LN 30135		01	COUNTY					
ARAYA, ESMERALDA		2025			$4,016.22	$374.54	$326.09	$35.00	-$900.00	$3,851.85
									Parcel Total:	**$3,851.85**
00320150092	5602173	4923 GRIZZLY CT		01	COUNTY					
AHV, LLC		2025	-		$1,520.05	$152.64	$152.01	$327.00	$0.00	$2,151.70
	06/02/2026								**Parcel Total:**	**$2,151.70**
00320150104	5581405	5572 LAIR LN		01	COUNTY					
AHV, LLC		2025	-		$1,520.05	$152.64	$152.01	$327.00	$0.00	$2,151.70
	06/02/2026								**Parcel Total:**	**$2,151.70**
00360250025	1055399	5023 GRAY RD		01	COUNTY					
MAYFIELD, PATRICIA, ESTATE		2025			$3,264.09	$327.76	$326.41	$35.00	$0.00	$3,953.26
									Parcel Total:	**$3,953.26**
00390150103	5560368	4888 RABUN DR		01	COUNTY					
MIRANDA, WILLIAM		2025	-		$881.73	$88.54	$88.17	$327.00	$0.00	$1,385.44
	06/02/2026								**Parcel Total:**	**$1,385.44**
00390250048	1048690	5030 STARLA LN		01	COUNTY					
PERKINS, ANDREW, JR. & VICTORIA		2025			$2,852.46	$286.44	$285.25	$35.00	$0.00	$3,459.15
									Parcel Total:	**$3,459.15**
00420150075	1013904	4805 SMOKESTONE DR		01	COUNTY					
BELL, IVEY LATRELLE & ANDRE BRIA		2025			$316.30	$31.76	$31.63	$35.00	$0.00	$414.69
									Parcel Total:	**$414.69**
00420150076	1011944	4815 SMOKESTONE DR		01	COUNTY					
YANG, SU HUI & KAI		2025	-		$567.60	$57.00	$56.76	$327.00	$0.00	$1,008.36
	06/02/2026								**Parcel Total:**	**$1,008.36**
00420350018	5575273	5796 LARCH LN		01	COUNTY					
BATES, ANTONIO		2025			$7,019.83	$668.74	$323.17	$95.00	-$1,200.00	$6,906.74
	06/02/2026								**Parcel Total:**	**$6,906.74**
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**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00430250003	1057674	8565 JENKINS RD	01	COUNTY					
STELTENPOHL, DAVID LAMAR		2025		$786.31	$78.96	$78.63	$35.00	$0.00	$978.90
								Parcel Total:	**$978.90**
00440150239	1003250	4012 JOSHUA LN	01	COUNTY					
MURPHY, VANCE BOYD, JR.		2025		$245.02	$24.60	$24.50	$35.00	$0.00	$329.12
								Parcel Total:	**$329.12**
00460150132	5572845	9808 FOREST HILL DR	03	DOUGLASVILLE					
BROWN, RUBY C.		2025		$8,303.21	$51.71	$241.67	$35.00	-$7,000.00	$1,631.59
								Parcel Total:	**$1,631.59**
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	$324.77	$323.42	$35.00	$0.00	$3,917.48
								Parcel Total:	**$7,622.45**
00480150055	1063205	2806 HYDE PARK DR	01	COUNTY					
CARRY-ON PROPERTIES, LLC		2025		$2,149.90	$215.88	$214.99	$35.00	$0.00	$2,615.77
								Parcel Total:	**$2,615.77**
0049015A014	5563941	6105 COBBLESTONE CT	03	DOUGLASVILLE					
THOMAS, MARJORIE & COZART, MARSH		2025		$2,801.95	$4.78	$9.80	$35.00	-$2,605.90	$245.63
								Parcel Total:	**$245.63**
0049015A068	1016286	9000 STONELEIGH TRCE	03	DOUGLASVILLE					
SCOTT, PAULA ALFREDA		2025		$2,105.50	$211.43	$210.55	$35.00	$0.00	$2,562.48
								Parcel Total:	**$2,562.48**
00500150015	1031055	8471 NEWMAN ST	3A	DOUGLASVILLE TAD					
WILSON STREET PROPERTIES, LLC		2025		$1,377.77	$138.35	$137.78	$35.00	$0.00	$1,688.90
								Parcel Total:	**$1,688.90**
00500150046	1031830	8470 HOSPITAL DR	3A	DOUGLASVILLE TAD					
PATWARY, TAHMINA		2025 -		$882.04	$88.57	$88.20	$327.00	$0.00	$1,385.81
	06/02/2026							**Parcel Total:**	**$1,385.81**
0050015A054	5561970	8520 WESTCHESTER DR	03	DOUGLASVILLE					
ROBINSON, CASEY & DA COSTA, ROSI		2025		$1,166.04	$70.78	$45.93	$65.00	-$977.17	$370.58
								Parcel Total:	**$370.58**
0051015B021	1041827	6179 JOHNSON ST 30134	03	DOUGLASVILLE					
MILLER, PATRICIA YVONNE K., ESTA		2025		$1,256.73	$126.20	$125.67	$35.00	$0.00	$1,543.60
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:**	**$3,637.45**
0051015C007	1018272	0 HWY 92 30134	3A	DOUGLASVILLE TAD					
MMS SERVICES, LLC		2025		$74.61	$7.49	$7.46	$35.00	$0.00	$124.56
MMS SERVICES, LLC		2024		$74.81	$15.12	$14.96	$35.00	$0.00	$139.89
								Parcel Total:	**$264.45**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0051015C011	1032153	0 HOSPITAL DR 30134	3A	DOUGLASVILLE TAD					
NAJJAR DOUGLASVILLE INVESTMENTS,		2025		$351.48	$35.29	$35.15	$35.00	$0.00	$456.92
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		$352.44	$71.22	$70.49	$35.00	$0.00	$529.15
								Parcel Total:	**$986.07**
00520150005	1038106	8286 DURELEE LN	3A	DOUGLASVILLE TAD					
PENDLEY, PAUL E.		2025		$3,793.42	$392.81	$356.59	$35.00	-$800.00	$3,777.82
								Parcel Total:	**$3,777.82**
00540250017	1026034	8615 E UNION HILL RD	01	COUNTY					
THOMASON, MARY ANNETTE & GEORGE		2025		$936.11	$53.24	$93.61	$35.00	$0.00	$1,117.96
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							**Parcel Total:**	**$3,414.82**
00550150325	1026856	2927 STANWAY AVE	03	DOUGLASVILLE					
STANWAY LAND TRUST		2025		$8,292.92	$668.03	$626.57	$35.00	-$5,000.00	$4,622.52
								Parcel Total:	**$4,622.52**
00570150047	1095172	5837 SARAZEN TRL	03	DOUGLASVILLE					
IDEAL SMART ENERGY CORPORATION		2025		$82.90	$8.32	$8.29	$35.00	$0.00	$134.51
IDEAL SMART ENERGY CORPORATION		2024		$83.12	$16.80	$16.62	$35.00	$0.00	$151.54
								Parcel Total:	**$286.05**
00570150059	1041641	3152 GOLF RIDGE BLVD	03	DOUGLASVILLE					
CIRCLE HOOK SOUTH, LLC		2025		$15,614.67	$114.19	$234.23	$35.00	-$13,272.40	$2,725.69
								Parcel Total:	**$2,725.69**
00580150085	5569509	4489 CABINWOOD TURN	03	DOUGLASVILLE					
BROUDY, DENISE		2025		$7,186.27	$675.45	$647.58	$35.00	-$1,800.00	$6,744.30
								Parcel Total:	**$6,744.30**
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	$473.23	$471.27	$35.00	$0.00	$5,692.20
								Parcel Total:	**$5,692.20**
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	$50.53	$50.33	$35.00	$0.00	$639.13
								Parcel Total:	**$1,129.88**
00590250034	1013888	4621 E GLEN RIDGE CIR	01	COUNTY					
GOINS, JEFFREY E.		2025		$3,035.68	$304.83	$303.57	$35.00	$0.00	$3,679.08
GOINS, JEFFREY E.		2024		$3,041.79	$490.77	$529.68	$95.00	-$2,500.00	$1,657.24
								Parcel Total:	**$5,336.32**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00600250175	1041937	6923	SPRING VALLEY CT	01		COUNTY				
JUREIDINI, LEONIE & LISETTE		2025			$3,243.34	$6.62	$6.12	$0.00	-$1,900.00	$1,356.08
									Parcel Total:	**$1,356.08**
00600250178	1006117	6893	SPRING VALLEY CT	01		COUNTY				
AMH 2014-2 BORROWER, LP		2025			$5,102.39	$18.41	$37.77	$35.00	-$4,346.91	$846.66
									Parcel Total:	**$846.66**
00620250128	5587408	6395	QUEENSDALE DR	01		COUNTY				
OLOGUNMETA, OLANREWAJU		2025			$4,462.82	$20.18	$41.40	$35.00	-$4,048.80	$510.60
									Parcel Total:	**$510.60**
00620250134	1055075	6335	QUEENSDALE DR	01		COUNTY				
HYLTON, COUNTESS		2025			$2,683.71	$179.82	$90.69	$35.00	-$2,925.00	$64.22
									Parcel Total:	**$64.22**
00630250016	1045717	6073	DORSETT SHOALS RD	01		COUNTY				
NELSON, TINA J		2025			$2,444.36	$245.45	$244.44	$35.00	$0.00	$2,969.25
									Parcel Total:	**$2,969.25**
00630250020	1031285	6075	SUMTER DR	01		COUNTY				
HUTCHESON, VICKIE L.		2025			$1,816.31	$182.39	$181.63	$35.00	$0.00	$2,215.33
									Parcel Total:	**$2,215.33**
00640250106	5563881	5756	SHOAL CREEK DR	01		COUNTY				
DEAN, MARY J.		2025			$1,293.98	$129.94	$129.40	$35.00	$0.00	$1,588.32
									Parcel Total:	**$1,588.32**
00660250043	1019081	5835	N BEAR DR	01		COUNTY				
BROWN, RONALD J.		2025			$404.60	$40.63	$40.46	$35.00	$0.00	$520.69
									Parcel Total:	**$520.69**
00660250044	1017713	5845	N BEAR DR 30135	01		COUNTY				
BROWN, RONALD J.		2025			$317.35	$28.61	$31.74	$35.00	-$340.00	$72.70
									Parcel Total:	**$72.70**
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	$40.63	$40.46	$35.00	$0.00	$520.69
									Parcel Total:	**$576.86**
00660250107	1049288	5945	S BEAR DR	01		COUNTY				
BETHKE, FLOYD E., ESTATE		2025			$2,085.82	$76.07	$25.40	$35.00	-$1,975.00	$247.29
									Parcel Total:	**$247.29**
00670250096	5575766	6184	MARILLA ST	01		COUNTY				
ORANGE, JERRY & TONIE		2025			$841.03	$84.45	$84.10	$35.00	$0.00	$1,044.58
									Parcel Total:	**$1,044.58**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$30.96	$30.83	$35.00	$0.00	$405.12
									Parcel Total:	**$872.43**
00690250102	1042549	6917 LAUREL WOOD DR		01	COUNTY					
RAY, PAULINE D.		2025			$386.60	$38.82	$38.66	$35.00	$0.00	$499.08
									Parcel Total:	**$499.08**
00690250123	1059636	6814 ALEXANDER PKWY		01	COUNTY					
HARRIS, RANDY A. & LAURIE J.		2025			$2,813.51	$282.52	$281.35	$35.00	$0.00	$3,412.38
									Parcel Total:	**$3,412.38**
00690250159	1051442	6820 MANOR CREEK DR		01	COUNTY					
DIMARCO, ROCCO C., ESTATE &		2025			$810.08	$81.35	$81.01	$35.00	$0.00	$1,007.44
									Parcel Total:	**$1,007.44**
00700250031	1026173	4220 MASON CREEK RD		01	COUNTY					
THOMPSON, WAYNE THOMAS, ETAL		2025			$485.42	$48.74	$48.54	$35.00	$0.00	$617.70
									Parcel Total:	**$617.70**
00700350055	1049150	7731 WINDSWEPT WAY		01	COUNTY					
MATTHEWS, KIZZIE		2025			$1,007.39	$101.17	$100.74	$35.00	$0.00	$1,244.30
									Parcel Total:	**$1,244.30**
00710150048	5592329	4242 STERLING POINTE DR		01	COUNTY					
SMITH, BRANTLEY H. & DERICK J.		2025			$534.04	$53.63	$53.40	$35.00	$0.00	$676.07
									Parcel Total:	**$676.07**
00720150242	1068129	4192 E CHAPEL HILL RD		01	COUNTY					
BLAIR, DOROTHY, ESTATE		2025	-		$3,102.35	$299.05	$294.87	$302.00	-$950.00	$3,048.27
	06/02/2026								**Parcel Total:**	**$3,048.27**
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	$57.54	$57.30	$57.00	$0.00	$744.81
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:	**$3,395.71**
00730150104	1063853	4574 SUNFLOWER DR		01	COUNTY					
ROBERTS, FREDERICK & BRIDGETTE		2025			$2,982.98	$29.08	$44.73	$35.00	-$2,535.66	$556.13
									Parcel Total:	**$556.13**
00740150003	1010430	3872 BOMAR RD		01	COUNTY					
HAYES, LINDA MARLENE		2025			$461.87	$46.38	$46.19	$35.00	$0.00	$589.44
									Parcel Total:	**$589.44**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00740250002	1016293	4382 DANIELL MILL RD	01	COUNTY					
RUSSELL, CHARLES		2025		$3,816.10	$117.17	$17.80	$35.00	-$3,777.24	$208.83
								Parcel Total:	**$208.83**
00740250018	1046795	4232 DANIELL DR 30187 316	01	COUNTY					
MANCILLA, VICTOR M.		2025		$2,251.69	$240.35	$220.19	$35.00	-$400.00	$2,347.23
								Parcel Total:	**$2,347.23**
00740350019A	1096544	6650 HWY 5	01	COUNTY					
LAWSON, RONALD		2025		$155.81	$15.65	$15.58	$35.00	$0.00	$222.04
								Parcel Total:	**$222.04**
00750150250	5586242	3493 STONINGTON CT 30135 701	03	DOUGLASVILLE					
HARGRAVE, DONALD & WINIFRED J.		2025		$7,921.73	$795.46	$792.18	$35.00	-$925.00	$8,619.37
								Parcel Total:	**$8,619.37**
00750250027	1020769	0 POST RD	01	COUNTY					
BURKETT, THOMAS B. & BETT		2025 -		$1,956.40	$196.45	$195.64	$327.00	$0.00	$2,675.49
	06/02/2026							**Parcel Total:**	**$2,675.49**
00780150015	5577901	0 SADDLEBROOK CT	03	DOUGLASVILLE					
LOFTMAN, MERVIN F.		2025 -		$1,077.67	$108.22	$107.77	$327.00	$0.00	$1,620.66
	06/02/2026							**Parcel Total:**	**$1,620.66**
00780150018	1034626	9110 SADDLEBROOK CT 30135	03	DOUGLASVILLE					
JOHNSON, JESSE & BRANDON		2025		$6,452.56	$647.94	$645.26	$35.00	$0.00	$7,780.76
								Parcel Total:	**$7,780.76**
00790150004	5568723	0 SLATER MILL RD	03	DOUGLASVILLE					
DODDS, CURTIS		2025		$1,357.88	$136.35	$135.78	$35.00	-$100.00	$1,565.01
								Parcel Total:	**$1,565.01**
00790150007	1011830	2364 SLATER MILL RD	01	COUNTY					
MILLER, DANIEL GREGORY		2025		$2,024.86	$203.32	$202.49	$35.00	$0.00	$2,465.67
								Parcel Total:	**$2,465.67**
00790150092	1053264	0 SLATER MILL RD	03	DOUGLASVILLE					
TOOLE, HUNTER O'NEAL		2025		$480.81	$48.28	$48.08	$35.00	$0.00	$612.17
								Parcel Total:	**$612.17**
00790350005	1048868	7982 DOWNS RD	01	COUNTY					
MIXON, JESSIE		2025 -		$2,028.03	$177.73	$173.91	$242.00	-$1,040.00	$1,581.67
	06/02/2026							**Parcel Total:**	**$1,581.67**
00800150049	1003303	0 SLATER MILL RD	01	COUNTY					
MINTER, JOHN JACOB		2025		$43.97	$4.42	$4.40	$35.00	$0.00	$87.79
								Parcel Total:	**$87.79**
00800150150	1089523	4040 DENTON DR	01	COUNTY					
TRATON, LLC		2025		$3,983.17	$1.00	$2.06	$35.00	-$3,942.02	$79.21
								Parcel Total:	**$79.21**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00800150176	1089550	3751 DENTON DR	01	COUNTY					
HR/CSIM BRIDLEWOOD BORROWER, LLC		2025		$3,895.22	$5.15	$10.57	$35.00	-$3,683.80	$262.14
								Parcel Total:	**$262.14**
00830150101	1025305	3864 CINDY DR	03	DOUGLASVILLE					
WILBUR, MARC G. & BRENDA, ESTATE		2025		$1,059.00	$98.53	$98.44	$35.00	-$500.00	$790.97
								Parcel Total:	**$790.97**
00830150128	1039435	3773 CINDY DR	03	DOUGLASVILLE					
SKA REALTY SERVICES, LLC		2025		$3,703.89	$371.93	$370.39	$35.00	$0.00	$4,481.21
								Parcel Total:	**$4,481.21**
00830150147	1001273	2426 ERIC LN	03	DOUGLASVILLE					
MASON, MARIO		2025		$3,189.93	$320.32	$318.99	$35.00	$0.00	$3,864.24
								Parcel Total:	**$3,864.24**
00840150203	1061372	0 SLATER MILL RD	01	COUNTY					
KAUFFMAN JASON		2025 -		$1,698.82	$170.59	$169.88	$327.00	$0.00	$2,366.29
	06/02/2026							**Parcel Total:**	**$2,366.29**
00840250014	5552627	9095 KEATON CREEK DR	01	COUNTY					
DINDIAL, RICKEY S. & RAJPATTIE		2025		$190.66	$19.15	$19.07	$35.00	$0.00	$263.88
								Parcel Total:	**$263.88**
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	$19.15	$19.07	$35.00	$0.00	$263.88
								Parcel Total:	**$263.88**
00840250029	1007322	9152 KETTLE OVERLOOK	01	COUNTY					
HOLLOWAY, DENNIS		2025		$3,224.64	$244.64	$128.57	$35.00	-$2,250.00	$1,382.85
								Parcel Total:	**$1,382.85**
00850150021	1021980	3045 WALLACE LAKE RD	01	COUNTY					
LEWALLEN, RICKEY HARRELL		2025		$260.10	$26.12	$26.01	$35.00	$0.00	$347.23
								Parcel Total:	**$347.23**
00850150148	1019532	3780 BROOKHOLLOW DR	01	COUNTY					
LEWIS, PATRICIA		2025		$5,947.11	$64.03	$98.51	$35.00	-$4,962.00	$1,182.65
								Parcel Total:	**$1,182.65**
00860250017	1031750	0 MOCCASIN LAKE RD	01	COUNTY					
BARNETT, R. M., ESTATE		2025		$663.44	$66.62	$66.34	$35.00	$0.00	$831.40
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:**	**$3,152.89**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year	Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00870150022	5599803	3801 GREENBROOK DR		01	COUNTY				
THOMPSON, CHARLENE KADIAN		2025		$3,125.88	$313.88	$156.29	$35.00	$0.00	$3,631.05
THOMPSON, CHARLENE KADIAN		2024		$3,130.75	$609.10	$313.08	$160.00	-$2,065.50	$2,147.43
								Parcel Total:	**$5,778.48**
00870150125	1018098	3842 MONTICELLO ST		01	COUNTY				
BUTTERFIELD, CHERYL M.		2025		$3,517.69	$353.24	$351.77	$35.00	$0.00	$4,257.70
								Parcel Total:	**$4,257.70**
00880150005	1062884	4045 ANNEEWAKEE RD		01	COUNTY				
WILLINGHAM, TORKESHIA LATANYA&DE		2025		$5,819.45	$584.37	$581.95	$35.00	$0.00	$7,020.77
								Parcel Total:	**$7,020.77**
00890150011	1007105	4175 LEOLA RD 30135 215		01	COUNTY				
WEBSTER, IRENE W.		2025		$209.84	$21.07	$20.98	$35.00	$0.00	$286.89
WEBSTER, IRENE W.		2024		$210.17	$42.47	$42.03	$35.00	$0.00	$329.67
								Parcel Total:	**$616.56**
00900250056	1031691	7466 CHERRY BLOSSOM WAY		01	COUNTY				
ORASSIN, MARANTHA		2025		$410.54	$41.23	$41.05	$35.00	$0.00	$527.82
								Parcel Total:	**$527.82**
00900250057	1027855	7456 CHERRY BLOSSOM WAY		01	COUNTY				
ORASSIN, MARANTHA		2025		$410.54	$41.23	$41.05	$35.00	$0.00	$527.82
								Parcel Total:	**$527.82**
00920150047	5587671	5010 WILDEOAK TRL		01	COUNTY				
TAYCOY VENTURES, LLC		2025	-	$818.92	$82.24	$81.89	$327.00	$0.00	$1,310.05
	06/02/2026 GTS							**Parcel Total:**	**$1,310.05**
00920250133	1009839	6910 SILVER GRASS CT		01	COUNTY				
ANATOLE, LINDA, ESTATE		2025		$3,148.51	$316.16	$157.43	$35.00	$0.00	$3,657.10
								Parcel Total:	**$3,657.10**
00930150003	1090635	0 HWY 166 30135		01	COUNTY				
FREEMONT, JAMES M.		2025		$404.60	$40.62	$40.46	$35.00	$0.00	$520.68
								Parcel Total:	**$520.68**
00930250115	1061982	4966 MOCKINGBIRD LN		01	COUNTY				
SCOVELL-BROWN, LISA, ESTATE		2025		$2,719.12	$273.04	$271.92	$35.00	$0.00	$3,299.08
								Parcel Total:	**$3,299.08**
00950250228	1094140	4120 FEATHER DR		01	COUNTY				
GLASS SHILLEAH IDORA		2025		$1,332.20	$133.77	$133.22	$35.00	$0.00	$1,634.19
								Parcel Total:	**$1,634.19**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
00970250047	1022717	0 CENTRAL CHURCH RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2025	$722.50	$41.09	$72.25	$35.00	$0.00	$870.84
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:**	**$2,656.87**
00970250196	5555611	5686 CENTRAL CHURCH RD 30135	01	COUNTY				
GALLARDO, MARIA & PERKINS, MICHA		2025	$3,716.78	$290.11	$254.34	$95.00	-$2,200.00	$2,156.23
	06/02/2026						**Parcel Total:**	**$2,156.23**
00980250108	1045577	5885 OAK CT	01	COUNTY				
GENTRY, LARRY E. & MERRYE		2025	$417.60	$41.93	$41.76	$35.00	$0.00	$536.29
							Parcel Total:	**$536.29**
00980250159	1059255	3795 KINGS HWY	01	COUNTY				
RW_GENERAL AUTOMATIVE LLC		2025	$3,425.27	$343.95	$342.53	$35.00	$0.00	$4,146.75
							Parcel Total:	**$4,146.75**
00990150203	1024987	4451 TUCKAHOE CT	01	COUNTY				
MCMANUS JACQUITTA & JEFFREY M		2025	$3,850.89	$386.68	$385.09	$35.00	$0.00	$4,657.66
							Parcel Total:	**$4,657.66**
00990250085	1064084	6375 AMBER DR	01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2025	$1,696.79	$110.52	$87.81	$35.00	-$900.00	$1,030.12
							Parcel Total:	**$1,030.12**
01000150079	1031687	4190 CHICKASAW TRL	01	COUNTY				
SALINAS MAGALI GARCIA		2025	$2,001.64	$127.20	$96.23	$35.00	-$1,600.00	$660.07
							Parcel Total:	**$660.07**
01000250212	1021849	6599 BRIARCLIFF DR 30135	01	COUNTY				
SUMMERVILLE, DEBBIE		2025	$2,721.89	$252.79	$272.19	$35.00	-$1,800.00	$1,481.87
							Parcel Total:	**$1,481.87**
01020150029	1038857	3809 GEORGIA DR 30135	01	COUNTY				
KED DEVELOPMENT, LLC		2025	$247.54	$24.86	$24.75	$35.00	$0.00	$332.15
							Parcel Total:	**$332.15**
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	$66.87	$66.60	$35.00	$0.00	$834.43
SANGSTER AUTO SALES		2024	$704.77	$142.42	$140.95	$160.00	$0.00	$1,148.14
	04/07/2026						**Parcel Total:**	**$2,982.67**
01030150058	1024019	3291 JESSICA DR	01	COUNTY				
NEWMAN, SHIRLEY A.		2025	$3,332.30	$334.61	$333.23	$35.00	$0.00	$4,035.14
							Parcel Total:	**$4,035.14**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$322.88	$321.54	$35.00	$0.00	$3,894.86
								Parcel Total:	**$8,349.61**
01050150065	1013235	3425 SPRING RIDGE DR	01	COUNTY					
CARTER, TERESA M., ETAL		2025		$2,453.55	$129.52	$85.56	$35.00	-$1,700.00	$1,003.63
								Parcel Total:	**$1,003.63**
01070250010	1017987	3862 POOL RD	01	COUNTY					
DEAN, GARY & JERRY & TONY		2025		$879.15	$88.28	$87.92	$35.00	$0.00	$1,090.35
								Parcel Total:	**$1,090.35**
01090150016	1016010	2742 BOMAR RD	01	COUNTY					
CCHF3 HOLDINGS LLC		2025 -		$2,500.47	$251.09	$250.05	$302.00	$0.00	$3,303.61
	06/02/2026							**Parcel Total:**	**$3,303.61**
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	$6.69	$6.66	$35.00	$0.00	$114.94
								Parcel Total:	**$224.04**
01090150082	1008368	2715 WHISPER TRL	01	COUNTY					
DIVINE TEAM GROUP, INC.		2025		$387.01	$38.86	$38.70	$35.00	$0.00	$499.57
								Parcel Total:	**$499.57**
01090150095	1021896	0 WHISPER TRL OFF	01	COUNTY					
MALOOF, JEANNINE J., ESTATE &		2025		$22.62	$2.27	$2.26	$35.00	$0.00	$62.15
								Parcel Total:	**$62.15**
01100150230	1096524	3205 POPE RD	01	COUNTY					
JLM REALTY FIRM, LLC		2025		$1,481.44	$124.68	$148.14	$35.00	$0.00	$1,789.26
								Parcel Total:	**$1,789.26**
01110150009	1040511	3412 LAKE MONROE RD	01	COUNTY					
ARMES, PRISCILLA		2025		$1,184.90	$118.98	$118.49	$35.00	$0.00	$1,457.37
								Parcel Total:	**$1,457.37**
01120150019	1093699	0 ANNEEWAKEE RD OFF	01	COUNTY					
NASH CLINTON LAMAR, ESTATE		2025		$585.54	$58.79	$58.56	$35.00	$0.00	$737.89
								Parcel Total:	**$737.89**
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF	01	COUNTY					
TRIPP, GRACE		2025		$615.69	$61.83	$61.57	$35.00	$0.00	$774.09
TRIPP, GRACE		2024		$616.67	$124.62	$123.33	$327.00	$0.00	$1,191.62
	04/07/2026							**Parcel Total:**	**$1,965.71**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01150250290	1064012	225 MILLWHEEL DR	04	VILLA RICA					
OGLESBY, TANIA		2025		$3,223.97	$323.74	$322.40	$35.00	$0.00	$3,905.11
								Parcel Total:	**$3,905.11**
01150250331	1051346	208 MILLSTREAM RDG	04	VILLA RICA					
PAYTON, TAISHA & STEPHANT T.		2025		$4,941.33	$496.19	$494.13	$35.00	$0.00	$5,966.65
								Parcel Total:	**$5,966.65**
01170150004	1009444	3260 HWY 166	01	COUNTY					
MANIGO, DONYELLE JERMAINE		2025 -		$7,779.11	$717.28	$679.66	$242.00	-$1,500.00	$7,918.05
	06/02/2026							**Parcel Total:**	**$7,918.05**
01180350008	5584849	7575 POST RD 30187	01	COUNTY					
SHIPP, JASON & WALKER, ASHLEY		2025		$779.05	$78.23	$77.91	$95.00	$0.00	$1,030.19
								Parcel Total:	**$1,030.19**
01190250012	1021265	3445 EPHESUS HEIGHTS DR	01	COUNTY					
WADDELL, DENISE M.		2025		$956.78	$96.08	$95.68	$35.00	$0.00	$1,183.54
								Parcel Total:	**$1,183.54**
01200250063	1052850	3547 POST RD	01	COUNTY					
VANSANT, TERRI LOU NKA		2025		$204.52	$20.54	$20.45	$35.00	$0.00	$280.51
								Parcel Total:	**$280.51**
01200350030	1013215	8177 TYREE RD	01	COUNTY					
KIMBALL, STACIE M. & KACIE A.		2025		$1,454.35	$146.04	$145.44	$35.00	$0.00	$1,780.83
								Parcel Total:	**$1,780.83**
01210350176	1089714	8810 CALLAWAY DR 30187	01	COUNTY					
THE ENCLAVE AT SAINT ANDREWS HOM		2025		$68.76	$6.91	$6.88	$35.00	$0.00	$117.55
THE ENCLAVE AT SAINT ANDREWS HOM		2024		$70.03	$14.16	$14.01	$35.00	$0.00	$133.20
								Parcel Total:	**$250.75**
01250250008	1038006	3517 BIRCHWOOD DR	01	COUNTY					
RIGG, SEAN		2025		$1,600.04	$160.67	$160.00	$35.00	$0.00	$1,955.71
								Parcel Total:	**$1,955.71**
01250250058	1054234	6379 EXECUTIVE DR	01	COUNTY					
MATISTA, MANUEL		2025		$1,982.02	$199.03	$198.20	$35.00	$0.00	$2,414.25
								Parcel Total:	**$2,414.25**
01250250069	1030435	3506 SCENIC DR	01	COUNTY					
JOHNSON, JOSEPH S. & MARTHA A.,		2025		$2,348.44	$23.00	$79.42	$35.00	-$2,227.55	$258.31
								Parcel Total:	**$258.31**
01250250092	1039489	6526 EXECUTIVE DR	01	COUNTY					
CRAWFORD, SONNY L. & SHIR		2025		$421.24	$13.05	$32.12	$35.00	-$100.00	$401.41
								Parcel Total:	**$401.41**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01260150005	1050973	3551 ANNEEWAKEE RD	01		COUNTY				
LOPEZ PEREZ, ANA & CURIEL LOPEZ,		2025		$209.84	$21.07	$20.98	$35.00	$0.00	$286.89
								Parcel Total:	**$286.89**
01260250023	1000593	6283 LAKEVIEW DR	01		COUNTY				
SELLERS, JOYCE A. MCQUEEN		2025		$949.60	$95.36	$94.96	$35.00	$0.00	$1,174.92
								Parcel Total:	**$1,174.92**
01260250025	1009130	6292 LAKEVIEW DR	01		COUNTY				
THOMAS, CLEMENTINE		2025		$2,569.58	$40.84	$35.79	$35.00	-$2,220.00	$461.21
								Parcel Total:	**$461.21**
01270150028	1016333	3806 WILLOW TREE CIR	01		COUNTY				
LYONS, LATRAVON B.		2025		$3,637.98	$365.31	$181.90	$35.00	$0.00	$4,220.19
LYONS, LATRAVON B.		2024		$3,644.12	$73.35	$185.35	$155.00	-$3,500.00	$557.82
	GTS							**Parcel Total:**	**$4,778.01**
01270150032	1028672	3801 WILLOW TREE CIR	01		COUNTY				
WILLIAMS, RONSE D.		2025		$2,659.54	$267.06	$265.95	$35.00	-$500.00	$2,727.55
								Parcel Total:	**$2,727.55**
01270150073	1040703	2793 AMBER FOREST DR	01		COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2025		$2,706.39	$264.95	$135.32	$35.00	-$500.00	$2,641.66
								Parcel Total:	**$2,641.66**
01270250027	1032620	6031 LYNDALE ST	01		COUNTY				
ALLISON, JOHN W., ESTATE		2025		$3,045.81	$225.06	$156.94	$35.00	-$2,550.24	$912.57
								Parcel Total:	**$912.57**
01280150022	1017162	2940 LAKE MONROE RD	01		COUNTY				
AMEE, TIMOTHY J. & PHYLLIS R.		2025		$1,502.56	$59.13	$22.30	$35.00	-$1,355.61	$263.38
								Parcel Total:	**$263.38**
01280150171	1037775	4120 TARNWOOD PL	01		COUNTY				
PERENNIAL WALK AT LAKE MONROE		2025		$416.83	$41.86	$41.68	$35.00	$0.00	$535.37
								Parcel Total:	**$535.37**
01280150173	1023527	4045 TARNWOOD PL	01		COUNTY				
DEJESUS, KOU SHAN-TRELL		2024		$4,496.25	$544.96	$449.63	$302.00	-$2,651.31	$3,141.53
								Parcel Total:	**$3,141.53**
01280250216	1029141	5710 STEWART MILL RD	01		COUNTY				
TILLEY, DEBRA K.		2025		$1,816.42	$182.40	$181.64	$35.00	$0.00	$2,215.46
								Parcel Total:	**$2,215.46**
01290150063	1043632	3057 TARA WOODS DR 30135	01		COUNTY				
BLAIR, CHARLES E.		2025		$1,950.12	$211.67	$195.01	$95.00	$0.00	$2,451.80
								Parcel Total:	**$2,451.80**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01290150078	1059218	2816 AUNT PITTY PAT LN		01	COUNTY					
MCCLAIN, MARCUS		2025			$2,648.74	$265.98	$264.87	$35.00	$0.00	$3,214.59
									Parcel Total:	**$3,214.59**
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	$6.18	$6.16	$35.00	$0.00	$108.92
									Parcel Total:	**$210.99**
01290250002	1034371	9611 HWY 5		03	DOUGLASVILLE					
CLH REAL ESTATE, L.L.C.		2025			$14,931.59	$455.57	$223.99	$35.00	-$13,073.05	$2,573.10
									Parcel Total:	**$2,573.10**
01290250162	1027296	3251 LAUADA CT		01	COUNTY					
SHADIX, TILLMAN MAC		2025			$314.13	$31.54	$31.41	$35.00	$0.00	$412.08
									Parcel Total:	**$412.08**
01310250019	5563349	6229 PINE LN		01	COUNTY					
JACKSON, JOHN DONALD ESTATE		2025			$2,553.25	$256.39	$255.33	$35.00	$0.00	$3,099.97
									Parcel Total:	**$3,099.97**
01310250089	1008191	3299 ORIOLE DR		01	COUNTY					
LEATHERS, STEVEN C.		2025			$488.93	$49.10	$48.89	$35.00	$0.00	$621.92
									Parcel Total:	**$621.92**
01310250099	5564339	6144 PINE LN		01	COUNTY					
DIAZ, JOSE SAUL		2025			$41.46	$4.16	$4.15	$35.00	$0.00	$84.77
									Parcel Total:	**$84.77**
01310250111	1056167	6095 COWAN MILL RD		01	COUNTY					
GARCIA, JAMES, ESTATE		2025			$465.64	$16.72	$13.50	$35.00	-$335.13	$195.73
									Parcel Total:	**$195.73**
01310250136	1043857	3317 SPREADING OAK DR		01	COUNTY					
HERNANDEZ, RAFAEL & BLANCAS, JAS		2025			$3,650.19	$314.03	$284.24	$35.00	-$2,081.04	$2,202.42
									Parcel Total:	**$2,202.42**
01320150036	1047420	0 MT VERNON RD		01	COUNTY					
THOMASON, GEORGE ROLAND		2025			$497.58	$28.30	$49.76	$35.00	$0.00	$610.64
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:**	**$1,869.32**
01320150080	1020402	2591 CHESTERBROOKE DR		01	COUNTY					
WRIGHT, EARL E. & JACKIE		2025			$240.91	$24.19	$24.09	$35.00	$0.00	$324.19
									Parcel Total:	**$324.19**
01320250018	1051336	3279 ROBIN HOOD LN		01	COUNTY					
BROOKSHIRE, MICHAEL KEITH		2025			$441.73	$44.36	$44.17	$35.00	$0.00	$565.26
									Parcel Total:	**$565.26**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01320250111	1035058	0 ROBIN HOOD LN OFF	01	COUNTY					
BROOKSHIRE, MICHAEL KEITH		2025		$339.26	$34.07	$33.93	$35.00	$0.00	$442.26
								Parcel Total:	**$442.26**
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	$71.41	$71.12	$35.00	$0.00	$888.71
LAREAU, LEOLA K.		2024		$718.62	$145.22	$143.72	$160.00	$0.00	$1,167.56
	04/07/2026							**Parcel Total:**	**$3,019.38**
01330150019	1004777	3105 HWY 92 - FAIRBURN RD	01	COUNTY					
THEODORE, GUESTELIA & SHERLEEN		2025		$210.38	$19.14	$18.84	$35.00	-$23.97	$259.39
								Parcel Total:	**$259.39**
01330150069	1058470	0 MOUNTAIN BROOK CT	01	COUNTY					
TAYLOR, JAMES, JR.		2025		$36.45	$3.66	$3.65	$35.00	$0.00	$78.76
								Parcel Total:	**$78.76**
01340150030	1048460	3480 ANNEEWAKEE RD	01	COUNTY					
HILL, PATSY A.		2025		$229.03	$23.00	$22.90	$35.00	$0.00	$309.93
HILL, PATSY A.		2024		$229.46	$46.37	$45.89	$35.00	$0.00	$356.72
								Parcel Total:	**$666.65**
01340150039	1040490	3363 N ANNEEWAKEE RD	01	COUNTY					
CONTRERAS, EVA DEL CARMEN GONZAL		2025		$3,028.21	$31.30	$96.32	$35.00	-$2,100.00	$1,090.83
								Parcel Total:	**$1,090.83**
01340150045	1056683	3235 THORNERIDGE TRL	01	COUNTY					
JACKSON, DONALD		2025		$1,087.70	$109.23	$108.77	$35.00	$0.00	$1,340.70
								Parcel Total:	**$1,340.70**
01360150036	1092131	2580 HARRISON MILL DR 30135 441	01	COUNTY					
VIEUX JOSEPH, ESTATE		2025		$5,131.29	$515.27	$513.13	$35.00	$0.00	$6,194.69
								Parcel Total:	**$6,194.69**
01360150120	1053512	4055 JACKIE DR	01	COUNTY					
HUTCHINSON, SAMUEL, III		2025 -		$4,716.64	$351.96	$158.20	$242.00	-$3,950.00	$1,518.80
	06/02/2026							**Parcel Total:**	**$1,518.80**
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	$19.46	$19.38	$35.00	$0.00	$267.66
								Parcel Total:	**$574.41**
01370150019	5558244	2520 HILDERBRAND DR	01	COUNTY					
ALBA, LOLETTE V. & JOSE & SMITH,		2025		$395.69	$39.73	$39.57	$35.00	$0.00	$509.99
								Parcel Total:	**$509.99**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01370250016	1012461	0 RICHARDSON RD OFF 30180	01	COUNTY					
LEUNG, MEGEL GEORGE		2025		$305.33	$30.66	$30.53	$35.00	$0.00	$401.52
								Parcel Total:	**$401.52**
01370250035	1044185	3288 RICHARDSON RD	01	COUNTY					
POUNDS, EDDIE, ESTATE		2025		$1,783.00	$179.05	$178.30	$35.00	$0.00	$2,175.35
								Parcel Total:	**$2,175.35**
01370250039	1056263	3361 RICHARDSON RD	01	COUNTY					
WHEAT, ALFREDA CHARLETTE, ETAL		2025		$1,178.37	$38.30	$58.92	$35.00	$0.00	$1,310.59
								Parcel Total:	**$1,310.59**
01380250017	1047221	0 BLACKBERRY LN OFF	01	COUNTY					
GRAY, ALBERT F.		2025		$400.84	$40.25	$40.08	$35.00	$0.00	$516.17
								Parcel Total:	**$516.17**
01430250012	1006137	9780 POOLE RD	01	COUNTY					
TIMMONS, RACHEL E.		2025		$1,483.81	$149.00	$148.38	$35.00	$0.00	$1,816.19
								Parcel Total:	**$1,816.19**
01430250047	1029466	3365 ECHO FALLS CT 30180	04	VILLA RICA					
SCOTT, BIANCA		2025		$3,375.11	$20.58	$42.22	$35.00	-$2,952.91	$520.00
								Parcel Total:	**$520.00**
01430250053	1055804	3340 ECHO FALLS CT	04	VILLA RICA					
YHWH REALTY, INC.		2025		$45.88	$4.61	$4.59	$35.00	$0.00	$90.08
								Parcel Total:	**$90.08**
01430250058	1063537	9935 POOLE RD 30180	04	VILLA RICA					
RAY, JONATHAN & HARRIS, ASHLEY		2025		$698.58	$68.47	$66.90	$35.00	-$95.03	$773.92
								Parcel Total:	**$773.92**
01430350054	1017469	8066 RANNOCH MOOR DR	01	COUNTY					
JUST, JOHN C.		2025		$2,683.92	$269.51	$268.39	$35.00	$0.00	$3,256.82
JUST, JOHN C.		2024		$2,688.20	$543.24	$537.64	$182.00	$0.00	$3,951.08
JUST, JOHN C.		2023 -		$2,717.25	$897.23	$543.45	$202.00	$0.00	$4,359.93
	04/07/2026							**Parcel Total:**	**$11,567.83**
01430350187	5599149	8061 GLASGOW CT	01	COUNTY					
SHEARER, JAMES K. ESTATE & SUSAN		2025		$3,030.73	$281.50	$267.94	$35.00	-$908.92	$2,706.25
								Parcel Total:	**$2,706.25**
01430350215	1090825	9056 E CARROLL RD	01	COUNTY					
MARTIN BILLY L. JR. & BRANDY L.		2025		$6,066.97	$406.57	$376.07	$35.00	-$3,100.00	$3,784.61
								Parcel Total:	**$3,784.61**
01440350018	1035129	8955 OCHIL LN	01	COUNTY					
TRIPLELAY INDUSTRIES, LLC		2025		$3,163.92	$317.71	$316.39	$35.00	$0.00	$3,833.02
								Parcel Total:	**$3,833.02**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
01440350063	1030092	0 OCHIL 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	$55.52	$55.29	$35.00	$0.00	$698.68
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:**	**$3,580.38**
01450250025	1003505	0 HWY 78	04	VILLA RICA				
BEHAR, ALAN A., ETAL		2025	$833.26	$83.67	$83.33	$60.00	$0.00	$1,060.26
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:**	**$5,354.99**
01470150017	1029444	3799 CHATTAHOOCHEE DR	01	COUNTY				
ORTEGA, LUIS FERNANDO		2025	$335.16	$33.66	$33.52	$35.00	$0.00	$437.34
							Parcel Total:	**$437.34**
01470150092A	1025443	0 HWY 166 - FAIRBURN RD	01	COUNTY				
GUEVARA, RAMON & MARTINEZ, SAUL		2025	$20.10	$2.02	$2.01	$35.00	$0.00	$59.13
							Parcel Total:	**$59.13**
01470350012	1092491	8916 HWY 166	01	COUNTY				
YARBROUGH CLEZZE S. BORGES		2025	$1,837.03	$184.47	$183.70	$35.00	$0.00	$2,240.20
							Parcel Total:	**$2,240.20**
01480250026	1037971	2844 BUSBIN CT 30180	01	COUNTY				
VALLEGO, ALEXIS RAMIREZ		2025	$1,349.58	$135.52	$134.96	$35.00	$0.00	$1,655.06
							Parcel Total:	**$1,655.06**
01490250019	1037902	0 TIMMONS CIR	01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024	$344.83	$69.68	$68.97	$35.00	$0.00	$518.48
							Parcel Total:	**$518.48**
01510150014	1019734	2752 MT VERNON RD	01	COUNTY				
BALLEW, DANNY WAYNE		2025	$3,873.41	$388.95	$387.34	$35.00	$0.00	$4,684.70
							Parcel Total:	**$4,684.70**
01550150431	1036533	3231 FOUNDERS WAY 30135	03	DOUGLASVILLE				
LEE, TAMARA		2025	$6,060.18	$17.30	$52.62	$35.00	-$5,621.54	$543.56
							Parcel Total:	**$543.56**
01550250019	1005951	3001 CAMPGROUND RD	01	COUNTY				
TODUROV, SERGEI V.		2025	$2,349.70	$234.17	$232.54	$35.00	-$123.44	$2,727.97
							Parcel Total:	**$2,727.97**
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**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District / Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$15.14	$15.08	$35.00	$0.00	$216.01
							Parcel Total:	**$216.01**
01570150003	1049597	0 VALLEY RD	01	COUNTY				
HULSEY, MICHAEL B.		2025	$27.64	$2.78	$2.76	$35.00	$0.00	$68.18
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:**	**$608.60**
01570150052	1004834	2050 BRITT RD	01	COUNTY				
THOMASON, GEORGE R.		2025	$324.18	$18.44	$32.42	$35.00	$0.00	$410.04
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	$51.58	$62.03	$142.00	-$205.74	$543.10
	04/07/2026 GTS						**Parcel Total:**	**$1,783.25**
01570150079	1027316	3994 PINE HILL DR 30135	01	COUNTY				
THOMASON, GEORGE ROLAND		2025	$633.29	$36.02	$63.33	$35.00	$0.00	$767.64
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	$71.48	$86.31	$57.00	-$284.83	$624.20
	04/07/2026 GTS						**Parcel Total:**	**$2,946.69**
01570150129	1009379	0 GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025	$140.73	$8.00	$14.07	$35.00	$0.00	$197.80
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:**	**$619.77**
01570150130	1044633	0 GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025	$27.64	$1.57	$2.76	$35.00	$0.00	$66.97
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:**	**$223.78**
01570150131	1060202	0 GRANT DR	01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2025	$27.64	$1.57	$2.76	$35.00	$0.00	$66.97
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:**	**$223.78**

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01570150156	1021627	3992 PINE HILL DR	01	COUNTY					
THOMASON, GEORGE R.		2025		$327.95	$18.65	$32.80	$35.00	$0.00	$414.40
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:**	**$1,855.46**
01600150092	1057853	0 KING DR	01	COUNTY					
THOMASON, MARY A.		2025		$140.73	$8.00	$14.07	$35.00	$0.00	$197.80
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:**	**$619.77**
01610250059	1028467	7001 CONCOURSE PKWY 30134	03	DOUGLASVILLE					
CREDI DOUGLASVILLE, LLC		2025		$241,548.19	$1,725.62	$2,359.82	$35.00	-$217,950.03	$27,718.60
								Parcel Total:	**$27,718.60**
01680250013	1090232	2744 MANN RD	01	COUNTY					
HART, SAMUEL		2025		$42.72	$4.29	$4.27	$35.00	$0.00	$86.28
HART, SAMUEL		2024		$42.79	$8.65	$8.56	$35.00	$0.00	$95.00
								Parcel Total:	**$181.28**
01680250117	1001763	7887 POPPY SEED PL 30187	01	COUNTY					
CASE, OWEN M. A/K/A CASE, OWEN		2025		$1,974.14	$198.24	$197.41	$35.00	$0.00	$2,404.79
								Parcel Total:	**$2,404.79**
01690250002	1036963	14031 VETERANS MEMORIAL HWY	01	COUNTY					
THOMASON G. R. & MITCHELL R. L.		2022 -		$558.78	$54.72	$64.95	$57.00	-$281.53	$453.92
THOMASON, G. R. &		2025		$692.34	$39.38	$69.23	$35.00	$0.00	$835.95
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:**	**$2,983.18**
01690250014	1033327	7944 SMITH RD	01	COUNTY					
SPARKS, WILLIAM L., ESTATE &		2025		$855.68	$85.93	$85.57	$35.00	$0.00	$1,062.18
								Parcel Total:	**$1,062.18**
01710250029	1027922	8560 ANDY MOUNTAIN CT	01	COUNTY					
DRAKE, BOBBIE A.		2025		$298.49	$29.97	$29.85	$35.00	$0.00	$393.31
								Parcel Total:	**$393.31**
01730250309	1090602	2564 GRAYTON LOOP	04	VILLA RICA					
FLOWERS, MORRIS S.		2025		$786.34	$78.96	$78.63	$35.00	$0.00	$978.93
								Parcel Total:	**$978.93**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$65.69	$65.42	$35.00	$0.00	$820.28
FAIRGREEN CAPITAL LLC		2024			$655.06	$132.38	$131.01	$35.00	$0.00	$953.45
	04/07/2026								**Parcel Total:**	**$2,699.51**
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	$65.69	$65.42	$35.00	$0.00	$820.28
FAIRGREEN CAPITAL LLC		2024			$655.06	$132.38	$131.01	$35.00	$0.00	$953.45
	04/07/2026								**Parcel Total:**	**$2,699.51**
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	$65.69	$65.42	$35.00	$0.00	$820.28
	04/07/2026								**Parcel Total:**	**$1,839.42**
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	$65.69	$65.42	$35.00	$0.00	$820.28
FAIRGREEN CAPITAL LLC		2024			$655.06	$132.38	$131.01	$35.00	$0.00	$953.45
	04/07/2026								**Parcel Total:**	**$2,699.51**
01750150007A	1002275	2418	ECHO RD	01	COUNTY					
LOUDERMILK, IRMA		2025			$46.50	$4.67	$4.65	$35.00	$0.00	$90.82
									Parcel Total:	**$90.82**
01750250079	1027171	2702	MARINER WAY	04	VILLA RICA					
WOODS, LESLIE KAY		2025			$3,181.52	$123.57	$62.30	$35.00	-$3,030.00	$372.39
									Parcel Total:	**$372.39**
01750250164	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	$55.73	$55.50	$35.00	$0.00	$701.25
INVGRP13 LLC		2024			$555.76	$112.31	$111.15	$160.00	$0.00	$939.22
	04/07/2026								**Parcel Total:**	**$2,558.68**
01750250165	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	$55.73	$55.50	$35.00	$0.00	$701.25
INVGRP13 LLC		2024			$555.76	$112.31	$111.15	$160.00	$0.00	$939.22
	04/07/2026								**Parcel Total:**	**$2,558.68**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750250166	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	$55.73	$55.50	$35.00	$0.00	$701.25
INVGRP13 LLC		2024			$555.76	$112.31	$111.15	$160.00	$0.00	$939.22
	04/07/2026								**Parcel Total:**	**$2,558.68**
01750250178	1045839	2666	NEIGHBORHOOD WALK S	04	VILLA RICA					
DURSO, FRANCES ANN		2025			$1,153.51	$115.83	$115.35	$35.00	$0.00	$1,419.69
									Parcel Total:	**$1,419.69**
01750250238	1018844	1042	OVERLOOK DR 30180	04	VILLA RICA					
ADEKUNLE, OLATUNDE & IDAYAT AJOK		2025			$9,279.30	$931.79	$927.93	$35.00	$0.00	$11,174.02
									Parcel Total:	**$11,174.02**
01750250250	1032426	0	CONNERS RD	04	VILLA RICA					
BELLO, LOURDES M., ETAL		2025			$3,704.53	$210.70	$370.45	$35.00	$0.00	$4,320.68
									Parcel Total:	**$4,320.68**
01780250073	1015515	2380	SHORELINE PKWY	04	VILLA RICA					
CIERA, DAWN D.		2025			$5,086.90	$0.00	$0.00	$0.00	-$4,297.73	$789.17
									Parcel Total:	**$789.17**
01780250160	1031541	9999	BRIDGEWATER PTE 30180	04	VILLA RICA					
PRESLEY, RAYMOND EDWIN		2025			$2,598.71	$260.95	$259.87	$35.00	$0.00	$3,154.53
									Parcel Total:	**$3,154.53**
01800250021	1048008	1036	SOUTHWOOD DR	04	VILLA RICA					
MCKINLEY, ASHLEY MCKENNA		2025			$4,084.91	$410.19	$408.49	$35.00	$0.00	$4,938.59
									Parcel Total:	**$4,938.59**
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA					
HAMPTON, JAMES D. & BEVERLY G.,		2025			$1,493.84	$150.01	$149.38	$35.00	$0.00	$1,828.23
									Parcel Total:	**$1,828.23**
01830250015	1090312	8308	CONNERS RD	01	COUNTY					
GRIFFIS MICHAEL W & MARY DELILAH		2025			$4,916.01	$493.65	$491.60	$35.00	$0.00	$5,936.26
									Parcel Total:	**$5,936.26**
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY					
KENEMORE, HERMAN RAY, JR.		2025			$1,349.83	$54.84	$134.98	$35.00	$0.00	$1,574.65
									Parcel Total:	**$1,574.65**
01900350013	1035718	6387	TYREE RD	01	COUNTY					
MORROW, CURTIS CAMP, II		2025	-		$9,542.02	$0.00	$0.00	$0.00	-$4,500.00	$5,042.02
	06/02/2026								**Parcel Total:**	**$5,042.02**
01900350028	1070987	0	TYREE RD 30187	01	COUNTY					
SEABROOK, GRANT & CARLA		2025			$844.39	$75.89	$70.29	$0.00	-$261.60	$728.97
									Parcel Total:	**$728.97**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01910250067	1000904	12821 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
THOMASON MARY ANNETTE		2022		$1,939.87	$228.46	$280.94	$120.00	-$337.48	$2,231.79
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	$113.34	$199.29	$35.00	$0.00	$2,340.50
THOMASON, MARY ANNETTE		2024		$1,998.30	$122.40	$199.83	$35.00	$0.00	$2,355.53
	04/07/2026 GTS							**Parcel Total:**	**$9,275.03**
01920250088	1040659	8918 ROSE AVE	03	DOUGLASVILLE					
WRIGHT, MARCUS CLARK		2025		$3,149.18	$316.23	$314.92	$35.00	$0.00	$3,815.33
								Parcel Total:	**$3,815.33**
01920250095	1025244	7004 PINECREST DR	03	DOUGLASVILLE					
WEATHERSPOON, JENIFER MARIE		2025		$3,381.58	$333.79	$338.16	$35.00	-$1,246.42	$2,842.11
								Parcel Total:	**$2,842.11**
0193025B005	1019896	8373 CHICAGO AVE 30134	03	DOUGLASVILLE					
HUDSON, BUFORD		2025 -		$1,261.71	$126.70	$126.17	$327.00	$0.00	$1,841.58
	06/02/2026							**Parcel Total:**	**$1,841.58**
01940250024	1039292	0 TIMBER LANE DR	03	DOUGLASVILLE					
BABINGTON, THERESA ANN		2025		$878.72	$88.24	$87.87	$35.00	$0.00	$1,089.83
BABINGTON, THERESA ANN		2024		$997.49	$201.58	$199.50	$327.00	$0.00	$1,725.57
	04/07/2026							**Parcel Total:**	**$2,815.40**
01940250102	1041101	0 TIMBER LANE DR	03	DOUGLASVILLE					
SFR ATL OWNER, 5, L.P.		2025		$429.41	$43.12	$42.94	$35.00	$0.00	$550.47
								Parcel Total:	**$550.47**
01950250010	1041476	1892 S FLAT ROCK RD	01	COUNTY					
ARNOLD, NORMAN LAMAR		2025		$884.47	$88.82	$88.45	$35.00	$0.00	$1,096.74
								Parcel Total:	**$1,096.74**
01950250017	5589730	2180 S FLAT ROCK RD 30134 014	01	COUNTY					
CAMACHO, RICHARD RAMIREZ		2025		$419.68	$42.14	$41.97	$35.00	$0.00	$538.79
								Parcel Total:	**$538.79**
01950250036	1036911	0 S FLAT ROCK RD	01	COUNTY					
SMITH, MARION		2025		$275.18	$27.63	$27.52	$35.00	$0.00	$365.33
SMITH, MARION		2024		$275.61	$55.70	$55.12	$35.00	$0.00	$421.43
								Parcel Total:	**$786.76**
01950250037	1025845	0 S FLAT ROCK RD	01	COUNTY					
ARNOLD, NORMAN L.		2025		$361.88	$36.34	$36.19	$35.00	$0.00	$469.41
ARNOLD, NORMAN L.		2024		$362.46	$73.25	$72.49	$35.00	$0.00	$543.20
								Parcel Total:	**$1,012.61**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$14.01	$13.95	$35.00	$0.00	$202.43
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:**	**$1,145.16**
01950250061	1090223	0 S FLAT ROCK RD	01	COUNTY					
ARNOLD, PERCELL & PERCIVAL		2025		$662.19	$66.49	$66.22	$35.00	-$9.49	$820.41
								Parcel Total:	**$820.41**
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	$33.63	$38.62	$45.00	-$347.81	$205.98
THOMASON, MARY ANNETTE & GEORGE		2025		$496.33	$28.23	$49.63	$35.00	$0.00	$609.19
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:**	**$2,070.89**
01990250194	1052543	1885 OAK DR 30134	01	COUNTY					
LOZANO JOSE MANUEL		2025		$361.88	$36.34	$36.19	$35.00	$0.00	$469.41
								Parcel Total:	**$469.41**
01990250269	1027435	7571 CORN CRIB LOOP S	01	COUNTY					
WILLIS, JOHN J. & CHARLENE		2025		$290.78	$29.20	$29.08	$35.00	$0.00	$384.06
								Parcel Total:	**$384.06**
01990250346	1028972	1969 DELTA DR	01	COUNTY					
HAYES, JERRY W.		2025		$369.42	$37.10	$36.94	$35.00	$0.00	$478.46
								Parcel Total:	**$478.46**
01990250348	5599489	1949 DELTA DR	01	COUNTY					
MARR, ROBERT F., III		2025		$271.41	$27.25	$27.14	$35.00	$0.00	$360.80
								Parcel Total:	**$360.80**
02000250043	1013724	7705 JUDGE AVE	01	COUNTY					
REEVES, MARCUS & ELIZABET		2025		$469.94	$33.20	$30.93	$35.00	-$300.00	$269.07
								Parcel Total:	**$269.07**
02040250073	1052559	2231 CORKSCREW WAY	04	VILLA RICA					
ADEGBOYE, IYIOLA & ADEWALE, OLUM		2025 -		$4,710.97	$465.33	$471.10	$242.00	-$2,100.00	$3,789.40
	06/02/2026							**Parcel Total:**	**$3,789.40**
02040250113	1063682	2513 SONOMA VLY	04	VILLA RICA					
FLOYD, TAMIKA & ERIC		2025		$2,410.04	$185.97	$156.96	$35.00	-$2,100.00	$687.97
								Parcel Total:	**$687.97**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02041820013	1012662	32 ROBIN RD 30168	01	COUNTY					
THOMASON, GEORGE R.		2025		$273.92	$15.58	$27.39	$35.00	$0.00	$351.89
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:**	**$1,111.14**
02070250005	1011968	9900 STOCKMAR RD	01	COUNTY					
WOMACK, RACHEL		2025		$1,332.04	$73.16	$50.34	$35.00	-$900.00	$590.54
								Parcel Total:	**$590.54**
02081820011	1093550	2030 STONEBROOK CIR 30106	06	AUSTELL					
IKEM ISIOMA W		2025		$4,287.80	$15.54	$31.88	$35.00	-$3,969.02	$401.20
								Parcel Total:	**$401.20**
02081820026	5574567	3010 STONEBROOK CV 30106	06	AUSTELL					
BAHENA, BENJAMIN MIRANDA &		2025		$269.71	$27.08	$26.97	$35.00	$0.00	$358.76
								Parcel Total:	**$358.76**
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	$4.33	$5.16	$35.00	$0.00	$96.00
								Parcel Total:	**$200.70**
02091820006	5577171	3309 CAUSEY RD 30106	01	COUNTY					
JOHNSON, FRANKLIN VERDELL, SR.		2025		$482.04	$43.79	$48.20	$0.00	$0.00	$574.03
								Parcel Total:	**$574.03**
02091820038	1029184	3444 CENTER ST	01	COUNTY					
MCCOY, LUDIE GREER & LEWI		2025		$285.23	$28.64	$28.52	$35.00	$0.00	$377.39
MCCOY, LUDIE GREER & LEWI		2024		$285.68	$57.73	$57.14	$35.00	$0.00	$435.55
								Parcel Total:	**$812.94**
02170250020	1040699	1828 POTOMAC PL	01	COUNTY					
HAGENBURG, JOSEPH J. & MAUREEN A		2025		$149.44	$15.01	$14.94	$35.00	$0.00	$214.39
								Parcel Total:	**$214.39**
02170250052	1007584	7731 GOVERNOR'S LN	01	COUNTY					
CARTER, JOHN FAULKNER		2024		$2,740.56	$11.45	$6.50	$35.00	-$571.00	$2,222.51
CARTER, JOHN FAULKNER		2025		$2,749.47	$298.44	$137.47	$35.00	$0.00	$3,220.38
								Parcel Total:	**$5,442.89**
02170250112	1011151	1741 JEFFERSON LN 30134	01	COUNTY					
GONZALES, NICHOLAS		2025		$3,001.49	$276.36	$150.07	$35.00	-$854.00	$2,608.92
								Parcel Total:	**$2,608.92**
02180250143	1057924	7622 AUTUMN BREEZE	01	COUNTY					
PARKS, JESSICA ANN		2025		$2,526.52	$247.78	$252.65	$35.00	-$1,250.00	$1,811.95
								Parcel Total:	**$1,811.95**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02230250024	1030925	7416 WESTWOOD RD	03		DOUGLASVILLE				
WESPON, SANDRA K.		2025		$690.90	$69.38	$69.09	$35.00	$0.00	$864.37
								Parcel Total:	**$864.37**
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	$11.49	$11.44	$35.00	$0.00	$172.34
MILLER, H. G., ESTATE		2024		$114.71	$23.18	$22.94	$160.00	$0.00	$320.83
	04/07/2026							**Parcel Total:**	**$867.53**
02240250034	1006027	8288 CHICAGO AVE	3A		DOUGLASVILLE TAD				
HOUSING AUTHORITY OF DOUGLAS COU		2025		$5,186.10	$294.96	$518.61	$35.00	$0.00	$6,034.67
								Parcel Total:	**$6,034.67**
02240250320	1072338	8106 BROOKBEND DR 30134	3A		DOUGLASVILLE TAD				
AMH DEVELOPMENT, LLC		2025		$6,472.69	$17.35	$35.58	$35.00	-$5,761.00	$799.62
								Parcel Total:	**$799.62**
02330250007	1014145	1392 BRITTAIN RD	01		COUNTY				
THOMASON, GEORGE R.		2025		$491.30	$27.94	$49.13	$35.00	$0.00	$603.37
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:**	**$1,847.30**
02330250008	1037686	0 BRITTAIN RD	01		COUNTY				
THOMASON GEORGE R.		2022 -		$445.46	$46.21	$55.43	$45.00	-$195.15	$396.95
THOMASON, GEORGE R.		2025		$603.13	$34.30	$60.31	$35.00	$0.00	$732.74
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:**	**$2,635.83**
02330250017	1058213	0 BRITTAIN RD	01		COUNTY				
THOMASON, GEORGE R.		2025		$443.55	$25.23	$44.36	$35.00	$0.00	$548.14
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:**	**$1,680.13**
02330250019	1001558	0 BRITTAIN RD	01		COUNTY				
THOMASON, GEORGE		2025		$246.28	$16.37	$24.63	$35.00	$0.00	$322.28
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:**	**$1,141.73**
02350250001	1025247	8555 HIGH POINT RD	01		COUNTY				
MCBRAYER, MICHAEL		2025		$3,322.74	$253.67	$177.05	$35.00	-$1,900.00	$1,888.46
								Parcel Total:	**$1,888.46**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02481820036	1013464	6437 GORDON ST	01		COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2025		$1,656.92	$129.36	$109.23	$35.00	-$1,221.00	$709.51
								Parcel Total:	**$709.51**
03171820039	5601972	10301 VETERANS MEMORIAL HWY	01		COUNTY				
FAITH TABERNACLE CONGREGATION, I		2025 -		$3,990.70	$64.85	$199.54	$57.00	-$50.00	$4,262.09
	06/02/2026							**Parcel Total:**	**$4,262.09**
03181820062	5574979	2340 PACES ESTATES DR	01		COUNTY				
RICHARDSON, FREIDA		2025		$4,654.28	$27.64	$56.70	$35.00	-$4,087.31	$686.31
								Parcel Total:	**$686.31**
03291820013	5563353	352 GREYSTONE LN	01		COUNTY				
PLAYFUL RIDES LLC		2025		$102.70	$10.32	$5.14	$35.00	$0.00	$153.16
								Parcel Total:	**$153.16**
03601820010	1066214	0 VETERANS MEMORIAL HWY	01		COUNTY				
KUYKENDOLL, J. F.		2025		$70.36	$7.07	$7.04	$35.00	$0.00	$119.47
KUYKENDOLL, J. F.		2024		$70.49	$14.24	$14.10	$35.00	$0.00	$133.83
								Parcel Total:	**$253.30**
03641820010	1000466	6647 MILLER ST	01		COUNTY				
MEZICK, LINDA A., ESTATE,. ETAL		2025		$483.76	$48.58	$48.38	$35.00	$0.00	$615.72
								Parcel Total:	**$615.72**
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	$20.74	$20.65	$35.00	$0.00	$282.91
								Parcel Total:	**$607.46**
03701820024	1056126	0 MT VERNON RD	01		COUNTY				
FRUTCHEY, MARK D.		2025		$268.90	$27.00	$26.89	$35.00	$0.00	$357.79
								Parcel Total:	**$357.79**
04291820047	1043637	607 PRINCESS CIR	01		COUNTY				
ROBERSON, RONALD JOE & BARBARA N		2025		$654.64	$65.74	$65.46	$35.00	$0.00	$820.84
								Parcel Total:	**$820.84**
04301820066	1041395	0 CHARLESTON PL	01		COUNTY				
ASHCRAFT, DANIEL D.		2025		$22.62	$2.27	$2.26	$35.00	$0.00	$62.15
ASHCRAFT, DANIEL D.		2024		$22.66	$4.58	$4.53	$35.00	$0.00	$66.77
								Parcel Total:	**$128.92**
04391820016	5558208	0 LITTLE RD	01		COUNTY				
NC ROOFING MATERIALS OF ATLANTA,		2025 -		$2,080.79	$208.94	$208.08	$327.00	$0.00	$2,824.81
	06/02/2026							**Parcel Total:**	**$2,824.81**
04451820010	1037817	4404 BOYD RD	01		COUNTY				
LAND, DAVID COLEMAN & LISA YVETT		2025		$3,537.10	$211.49	$353.71	$35.00	$0.00	$4,137.30
								Parcel Total:	**$4,137.30**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04461820005	1003530	570 N BURNT HICKORY RD	01	COUNTY					
HERNANDEZ HENRY		2025		$4,094.24	$401.56	$409.42	$35.00	-$2,000.00	$2,940.22
								Parcel Total:	**$2,940.22**
04581820029	1091492	709 W SPRING DR	01	COUNTY					
JORDAN QUINTEN		2025		$47.75	$4.79	$4.78	$35.00	$0.00	$92.32
JORDAN QUINTEN		2024		$47.83	$9.67	$9.57	$35.00	$0.00	$102.07
								Parcel Total:	**$194.39**
04621820033A	1048414	0 MCKENNEY DR	01	COUNTY					
McKENNEY, LINDA B.		2025		$392.29	$39.39	$39.23	$35.00	$0.00	$505.91
								Parcel Total:	**$505.91**
04651820003	1016345	0 CLARE LN	01	COUNTY					
TRUJILLO, DIEGO & RUEDA, CINTHIA		2025		$61.58	$6.18	$6.16	$35.00	$0.00	$108.92
								Parcel Total:	**$108.92**
04651820042	1040952	4415 CLARE LN	01	COUNTY					
TOWRY, CAROLYN DENISE		2025		$2,577.70	$188.35	$174.99	$35.00	-$2,560.00	$416.04
								Parcel Total:	**$416.04**
04681820013	5555941	6993 TAMMY LN	01	COUNTY					
HAMES, EDWARD A.		2025		$2,166.74	$221.79	$200.20	$35.00	-$620.00	$2,003.73
								Parcel Total:	**$2,003.73**
04691820011	1040985	3772 WESLEY DR	01	COUNTY					
SCHREIBER, BRENT		2025		$871.96	$65.76	$68.03	$35.00	-$500.00	$540.75
								Parcel Total:	**$540.75**
04801820019	1041244	2156 SKYVIEW DR	01	COUNTY					
EARNHARDT, GERALD TODD		2025		$282.72	$28.39	$28.27	$35.00	$0.00	$374.38
								Parcel Total:	**$374.38**
05251820034	1058583	1664 BRUMBY CIR	01	COUNTY					
WILLIAMS, TIMOTHY E.		2025		$2,728.93	$274.03	$272.89	$35.00	$0.00	$3,310.85
								Parcel Total:	**$3,310.85**
05291820022	1064423	831 SINYARD RD	01	COUNTY					
HORNE, JAMES A.		2025		$347.75	$34.92	$34.78	$35.00	$0.00	$452.45
								Parcel Total:	**$452.45**
05301820056	1092963	7210 LINDA DR	01	COUNTY					
MOJICA, JOSE		2025		$3,476.80	$304.74	$278.27	$35.00	-$1,800.00	$2,294.81
								Parcel Total:	**$2,294.81**
05371820023	1033518	4427 BLUEBIRD LN	01	COUNTY					
BETTS, CINDY		2025		$3,311.42	$25.02	$51.33	$35.00	-$2,798.14	$624.63
								Parcel Total:	**$624.63**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05371820046	1093396	4433 CANARY CT	01	COUNTY					
HPA CL2 LLC		2025		$3,822.34	$24.48	$43.04	$35.00	-$3,391.97	$532.89
								Parcel Total:	**$532.89**
05371820057	1005610	7126 BLUEBIRD LN	01	COUNTY					
PEREZ, LISA A/K/A LISA PEREZ CUM		2025		$1,701.44	$139.24	$131.23	$35.00	-$1,000.00	$1,006.91
								Parcel Total:	**$1,006.91**
05381820052	1064588	7075 BLUEBIRD LN	01	COUNTY					
FOREMAN, WILLIAM E.		2025		$1,996.34	$200.46	$199.63	$35.00	$0.00	$2,431.43
								Parcel Total:	**$2,431.43**
05441820048	1094224	901 DONNER CT 30134	01	COUNTY					
4A REALTY GROUP, INC.		2025		$3,686.30	$370.16	$368.63	$35.00	$0.00	$4,460.09
								Parcel Total:	**$4,460.09**
05511820011	1014982	6374 HILLVIEW LN	03	DOUGLASVILLE					
ROBINSON, BEVERLY ANN		2025 -		$4,284.16	$355.50	$326.54	$327.00	-$2,553.63	$2,739.57
	06/02/2026							**Parcel Total:**	**$2,739.57**
05611820002	1030518	3715 RILEY RD 30134 330	01	COUNTY					
SMITH, THOMAS		2025 -		$1,979.30	$198.75	$197.93	$182.00	$0.00	$2,557.98
	GTS							**Parcel Total:**	**$2,557.98**
05611820003	1029173	3725 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS E.		2025		$477.47	$47.95	$47.75	$0.00	$0.00	$573.17
	06/02/2026 GTS							**Parcel Total:**	**$573.17**
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	$25.57	$62.95	$35.00	$0.00	$753.03
	GTS							**Parcel Total:**	**$961.35**
05611820005	1038854	3781 RILEY RD 30134	01	COUNTY					
SMITH, THOMAS		2025 -		$1,225.11	$122.57	$121.59	$327.00	-$500.00	$1,296.27
	06/02/2026 GTS							**Parcel Total:**	**$1,296.27**
05621820003	1013443	0 RILEY RD OFF	01	COUNTY					
HERNANDEZ, BENJAMIN		2025		$38.95	$3.91	$3.90	$35.00	$0.00	$81.76
								Parcel Total:	**$81.76**
05671820004	1018176	7282 N COUNTY LINE RD	01	COUNTY					
WILEY, EDWARD		2025		$855.95	$85.93	$85.60	$35.00	-$140.00	$922.48
								Parcel Total:	**$922.48**
05741820014	1058737	7233 LORENE LN	01	COUNTY					
ZIEGLER, LATONYA		2025		$2,494.73	$250.51	$249.48	$35.00	$0.00	$3,029.72
								Parcel Total:	**$3,029.72**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05751820050	1031255	7336 MT VERNON RD 30122	01	COUNTY					
ALEXANDER, ALMA C. & CAIN, ANTHO		2025		$399.58	$40.12	$39.96	$35.00	$0.00	$514.66
								Parcel Total:	**$514.66**
05761820010	5548551	995 ASPEN DR	01	COUNTY					
MIRANDA, BOLIVAR HERNANDEZ		2025		$3,886.07	$390.23	$388.61	$60.00	$0.00	$4,724.91
								Parcel Total:	**$4,724.91**
06211820016	1038752	1791 SILVERDALE LN	01	COUNTY					
LYLES, PATRICIA A.		2025		$3,859.69	$387.58	$385.97	$35.00	-$20.57	$4,647.67
								Parcel Total:	**$4,647.67**
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	$113.56	$134.62	$57.00	-$507.89	$931.35
THOMASON, GEORGE R.		2025		$1,561.54	$88.81	$156.15	$35.00	$0.00	$1,841.50
THOMASON, GEORGE R.		2024		$1,564.76	$95.84	$156.48	$35.00	$0.00	$1,852.08
	04/07/2026 GTS							**Parcel Total:**	**$5,842.97**
06331820019	1048302	1092 BUCKBOARD CT	01	COUNTY					
BRUCE, KAREN W.		2025		$3,074.86	$308.77	$307.49	$35.00	$0.00	$3,726.12
								Parcel Total:	**$3,726.12**
06340130003A	1063703	5510 CAVE SPRINGS RD	01	COUNTY					
KILGORE, W. RONALD & HENRIETTA G		2025		$1,035.38	$103.97	$103.54	$35.00	$0.00	$1,277.89
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:**	**$4,697.86**
06341820024	1003554	3388 HUNTINGTON CT 30134	01	COUNTY					
PATTERSON LILLIE A.		2022 -		$2,026.60	$911.95	$405.32	$82.00	-$300.00	$3,125.87
PATTERSON, LILLIE A.		2025		$3,206.30	$321.97	$320.63	$35.00	$0.00	$3,883.90
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:**	**$16,570.97**
06390130027	1008300	6810 WOOD GATE WAY	03	DOUGLASVILLE					
COOPER, WILLIE G.		2025		$4,441.67	$446.02	$444.17	$35.00	$0.00	$5,366.86
	GTS							**Parcel Total:**	**$5,366.86**
06410130003	1046107	1042 CAVE SPRINGS RD	01	COUNTY					
THOMASON, GEORGE R. & MARY A.		2025		$1,197.46	$68.11	$119.75	$35.00	$0.00	$1,420.32
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:**	**$2,870.09**
06431820009	1030701	1161 HUEY RD	01	COUNTY					
WEESE, SAMUEL		2025		$563.00	$56.53	$56.30	$35.00	$0.00	$710.83
								Parcel Total:	**$710.83**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06451820043	1040837	6215 GROVENER AVE	03		DOUGLASVILLE				
KANN-ALE LLC		2025 -		$674.78	$67.76	$67.48	$327.00	$0.00	$1,137.02
	06/02/2026							**Parcel Total:**	**$1,137.02**
06491820010	1005922	1315 HUEY RD	01		COUNTY				
BELL, ANTHONY S.		2025		$824.61	$80.96	$82.46	$35.00	-$300.00	$723.03
								Parcel Total:	**$723.03**
06561820026	1041031	3975 HERSHEL DR	01		COUNTY				
LUDVIGSEN, LOUIS, ESTATE & ONZEL		2025		$941.73	$94.57	$94.17	$35.00	$0.00	$1,165.47
								Parcel Total:	**$1,165.47**
06741820004	1025848	0 BLAIRS BRIDGE RD	01		COUNTY				
KNICKERBOCKER TERMINUS, LLC		2025		$314.13	$31.54	$31.41	$35.00	$0.00	$412.08
								Parcel Total:	**$412.08**
07000130037	1036339	0 BRAMBLE OAK DR OFF	03		DOUGLASVILLE				
LEE, J. FRANKLIN		2025 -		$809.08	$81.24	$80.91	$327.00	$0.00	$1,298.23
	06/02/2026 GTS							**Parcel Total:**	**$1,298.23**
07040130144	1046743	7712 AUTRY CIR 624 30134	03		DOUGLASVILLE				
DENNIS, VALERIE V.		2025		$2,445.49	$245.57	$244.55	$35.00	-$100.00	$2,870.61
								Parcel Total:	**$2,870.61**
07040130185	5554358	7712 AUTRY CIR 728 30134	03		DOUGLASVILLE				
STEWART, LATASHA		2025		$2,891.58	$192.15	$289.16	$35.00	-$242.63	$3,165.26
								Parcel Total:	**$3,165.26**
07070130010	1028295	6963 STONERIDGE DR	03		DOUGLASVILLE				
LEE, J. FRANKLIN		2025		$192.31	$19.31	$19.23	$35.00	$0.00	$265.85
								Parcel Total:	**$265.85**
07101820029	1092226	7654 FOREST GLEN WAY	03		DOUGLASVILLE				
WHITE PAMELA		2025		$2,937.19	$241.82	$216.80	$35.00	-$1,500.00	$1,930.81
								Parcel Total:	**$1,930.81**
07310130002	1054231	1144 FOXWOOD DR	01		COUNTY				
MEERSAND, EMILY		2025		$2,843.16	$30.48	$41.69	$35.00	-$2,426.31	$524.02
								Parcel Total:	**$524.02**
07310130053	1027251	1125 THACKERY PL	01		COUNTY				
DOBSON, KRISTA M.		2025		$2,648.90	$139.87	$53.54	$35.00	-$1,999.33	$877.98
								Parcel Total:	**$877.98**
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**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
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	$882.96	$453.00	$105.00	-$1,890.00	$1,815.90
SANDBERG, CARRIE		2025		$2,518.53	$252.89	$251.86	$35.00	$0.00	$3,058.28
SANDBERG, CARRIE		2024		$2,526.81	$534.85	$505.36	$160.00	$0.00	$3,727.02
								Parcel Total:	**$11,391.61**
07400130022	1053206	7930 TOWER DR	03	DOUGLASVILLE					
BLISSETT, TROY PATRICK & LARONDA		2025		$3,376.26	$245.14	$197.62	$35.00	-$1,760.00	$2,094.02
								Parcel Total:	**$2,094.02**
07411820059	1035364	6214 KIRKWOOD PL	03	DOUGLASVILLE					
WHITLEY, CLAUDETTE		2025		$1,682.79	$155.99	$155.35	$35.00	-$129.33	$1,899.80
								Parcel Total:	**$1,899.80**
07420130011	1047486	0 WOODCREEK WAY OFF	3A	DOUGLASVILLE TAD					
LEE, J. FRANKLIN		2025 -		$1,160.57	$116.54	$116.06	$327.00	$0.00	$1,720.17
	06/02/2026							**Parcel Total:**	**$1,720.17**
07450130007	1051279	8029 B GREEN ST	03	DOUGLASVILLE					
HOPE, PAMELA ALMOND		2025 -		$3,811.66	$123.88	$190.58	$57.00	$0.00	$4,183.12
	06/02/2026							**Parcel Total:**	**$4,183.12**
07450130008	1052691	8029 GREEN ST	03	DOUGLASVILLE					
HOPE, PAMELA ALMOND		2025		$2,040.94	$66.33	$102.05	$35.00	$0.00	$2,244.32
								Parcel Total:	**$2,244.32**
07450130015	1046759	0 GREEN ST	03	DOUGLASVILLE					
GRANADOS, FERNANDO		2025		$447.65	$44.95	$44.77	$35.00	$0.00	$572.37
								Parcel Total:	**$572.37**
07450130019	1053024	8024 GREEN ST	03	DOUGLASVILLE					
BRYANT, HERMAN, JR.		2025		$1,805.25	$181.28	$180.53	$35.00	$0.00	$2,202.06
								Parcel Total:	**$2,202.06**
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		$7,805.03	$0.00	$0.00	$35.00	-$6,728.01	$1,112.02
								Parcel Total:	**$1,112.02**
07591820019	1039235	3463 SUMMERLIN PKWY 30122	03	DOUGLASVILLE					
BRITT, MIKAL		2025		$6,904.31	$693.30	$690.43	$35.00	$0.00	$8,323.04
								Parcel Total:	**$8,323.04**
08091820016	1019682	1664 TRAIL CREEK DR	01	COUNTY					
BOURDONY, ERIC & LAKISHA		2025		$3,091.19	$174.87	$89.56	$35.00	-$1,700.00	$1,690.62
								Parcel Total:	**$1,690.62**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08121820003	1005326	3524 N COUNTY LINE RD 30122	01	COUNTY					
LAL, LLC		2025		$747.63	$75.07	$74.76	$35.00	$0.00	$932.46
								Parcel Total:	**$932.46**
08201820020	1011816	4270 W LINDA DR	01	COUNTY					
NESTLEHUTT, RAYMOND FRANK, ESTAT		2025		$2,224.04	$223.33	$222.40	$35.00	-$345.00	$2,359.77
								Parcel Total:	**$2,359.77**
08241820012	1017659	8077 DURELEE LN 30134	3A	DOUGLASVILLE TAD					
GARCIA, FELIX & ANITA		2025		$3,128.56	$314.16	$312.86	$35.00	$0.00	$3,790.58
								Parcel Total:	**$3,790.58**
08261820023	1030857	0 ELLIS ST	3A	DOUGLASVILLE TAD					
GRAY, FLOY L.		2025		$58.02	$5.83	$5.80	$35.00	$0.00	$104.65
GRAY, FLOY L.		2024		$58.17	$11.76	$11.63	$35.00	$0.00	$116.56
								Parcel Total:	**$221.21**
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	$76.87	$76.55	$35.00	-$19.72	$934.22
								Parcel Total:	**$934.22**
08311820023	1022476	8176 CONNALLY DR	3A	DOUGLASVILLE TAD					
MURRAY, BETTY J.		2025		$1,148.40	$115.32	$114.84	$35.00	$0.00	$1,413.56
								Parcel Total:	**$1,413.56**
08341820016	5548376	4289 MIDWAY DR	01	COUNTY					
SFR BORROWER 2024-A, LLC		2025		$3,518.26	$48.86	$32.04	$35.00	-$3,228.48	$405.68
								Parcel Total:	**$405.68**
08351820028	1090444	4212 MIDVIEW DR	01	COUNTY					
KNIGHT, JON		2025		$2,974.01	$298.64	$297.40	$35.00	$0.00	$3,605.05
								Parcel Total:	**$3,605.05**
08411820018	1063532	1730 MT BERRY DR 30135	01	COUNTY					
ARROYO, JOSE C., ETAL		2025		$2,278.67	$228.82	$227.87	$35.00	$0.00	$2,770.36
								Parcel Total:	**$2,770.36**
08421820033	1051220	0 W COUNTY LINE RD	01	COUNTY					
MEZICK, LINDA, ESTATE		2025		$492.56	$49.46	$49.26	$35.00	$0.00	$626.28
								Parcel Total:	**$626.28**
08421820035	1061881	0 W COUNTY LINE RD	01	COUNTY					
DEFNALL, DAVID		2025		$736.31	$73.94	$73.64	$35.00	$0.00	$918.89
								Parcel Total:	**$918.89**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs / Year / Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08421820036	1021495	0 W COUNTY LINE RD	01	COUNTY					
DEFNALL, DAVID L.		2025		$495.07	$49.72	$49.50	$35.00	$0.00	$629.29
								Parcel Total:	**$629.29**
08451820011	1054094	1837 ORIOLE TRL	01	COUNTY					
WALLACE, CAROLE E.		2025		$491.23	$49.33	$49.12	$35.00	$0.00	$624.68
								Parcel Total:	**$624.68**
08461820054	1007176	2680 TRAIL CREEK CIR	01	COUNTY					
JOHNSON, TEMPESTT & JENKINS, MAR		2025		$1,964.50	$119.11	$50.00	$35.00	-$1,253.36	$915.25
								Parcel Total:	**$915.25**
08781820002	5599777	0 DOUGLAS HILL RD	01	COUNTY					
DOUGLAS HILL PARTNERS, LLC		2025		$9,006.89	$95.74	$10.38	$35.00	-$8,989.36	$158.65
								Parcel Total:	**$158.65**
08871820006	1091698	1875 MT VERNON RD	01	COUNTY					
NASH CLINTON LAMAR, ESTATE		2025		$3,114.92	$312.79	$311.50	$35.00	$0.00	$3,774.21
								Parcel Total:	**$3,774.21**
08901820034	1050450	2395 JUSTINE TER	01	COUNTY					
GRIZZLE, RHONDA M.		2025		$440.05	$44.19	$44.01	$35.00	$0.00	$563.25
								Parcel Total:	**$563.25**
09021820055	1096123	2012 AYLA DR	03	DOUGLASVILLE					
STARLIGHT HOMES GEORGIA, LLC		2025		$414.49	$6.25	$6.22	$35.00	-$352.32	$109.64
								Parcel Total:	**$109.64**
09131820028	1044757	3641 W COUNTY LINE RD	01	COUNTY					
HARRIS, JAMES JERRY & BRE		2025		$2,808.33	$259.20	$280.84	$35.00	-$200.00	$3,183.37
	04/07/2026							**Parcel Total:**	**$3,183.37**
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	$48.50	$48.30	$35.00	$0.00	$614.80
								Parcel Total:	**$885.62**
09131820058	1062995	3647 SULLIVAN DR	01	COUNTY					
GALENO, MARIA		2025		$2,781.94	$256.88	$243.62	$35.00	-$479.27	$2,838.17
								Parcel Total:	**$2,838.17**
09181820001	1029372	2021 S COUNTY LINE RD 30122	01	COUNTY					
MOCTEZUMA, JOSE &		2025		$4,403.34	$326.98	$313.52	$35.00	-$1,310.35	$3,768.49
								Parcel Total:	**$3,768.49**
09201820022	1059017	3669 BRIAR DR	01	COUNTY					
DEES, OMER HENRY & SUZANNE M.		2025 -		$603.13	$60.56	$60.32	$327.00	-$90.00	$961.01
	06/02/2026							**Parcel Total:**	**$961.01**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09221820019	1011238	2040 CHESTNUT LOG DR	01	COUNTY					
VILLANUEVA, NOEMI		2025		$1,870.71	$187.85	$187.07	$35.00	$0.00	$2,280.63
								Parcel Total:	**$2,280.63**
09231820064	1014275	2256 CHESTNUT LOG DR	01	COUNTY					
BELL, IVEY LATRELLE & ANDRE BRIA		2025		$64.08	$6.43	$6.41	$35.00	$0.00	$111.92
								Parcel Total:	**$111.92**
09241820030	1024120	2055 CHESTNUT LOG DR	01	COUNTY					
HINES, MASCERLIN		2025		$2,198.91	$220.80	$219.89	$35.00	-$0.41	$2,674.19
								Parcel Total:	**$2,674.19**
09441820001	1000762	0 RIVERSIDE PKWY 30122	01	COUNTY					
COBB-DOUGLAS INVESTORS, L.P.		2025		$422.18	$42.39	$42.22	$35.00	$0.00	$541.79
								Parcel Total:	**$541.79**
09571820021	1024462	2240 HUCKLEBERRY LN 30122	01	COUNTY					
WORTHY, SARA J.		2025		$835.11	$69.73	$63.36	$35.00	-$500.00	$503.20
								Parcel Total:	**$503.20**
09591820026	1025166	2191 CEDAR CREEK LN	01	COUNTY					
CARRY-ON PROPERTIES, LLC		2025		$2,156.19	$216.51	$215.62	$35.00	$0.00	$2,623.32
								Parcel Total:	**$2,623.32**
09611820012	1020824	8660 CHESTNUT LN	01	COUNTY					
DUKES, CAMESSA		2025		$1,754.07	$142.90	$133.69	$35.00	-$1,057.53	$1,008.13
								Parcel Total:	**$1,008.13**
09621820012	1042882	3830 S COUNTY LINE RD	01	COUNTY					
CASTELLANOS GIORGIA		2025		$1,247.72	$101.30	$95.69	$35.00	-$960.00	$519.71
								Parcel Total:	**$519.71**
09641820006	1096749	2222 LEE RD 30122	01	COUNTY					
		2025		$879.56	$14.29	$43.98	$0.00	$0.00	$937.83
								Parcel Total:	**$937.83**
09691820019	1031544	2166 TERRY LN	01	COUNTY					
SKINNER, DOROTHY M.		2025		$1,564.84	$157.13	$156.48	$35.00	$0.00	$1,913.45
								Parcel Total:	**$1,913.45**
09761820009	1018715	8733 N VIEW DR	01	COUNTY					
FRAZIER, CHRISTOPHER		2025		$2,683.92	$269.51	$268.39	$35.00	$0.00	$3,256.82
								Parcel Total:	**$3,256.82**
09771820037	1016665	3867 W WAY DR	01	COUNTY					
MAYA, DEYSY CHAVEZ		2025		$1,581.93	$49.98	$30.00	$35.00	-$1,349.85	$347.06
								Parcel Total:	**$347.06**
10091820016	1015141	3616 MEADOWVIEW DR 30122	01	COUNTY					
BURGE, CHESTER & DIANE M.		2025		$363.73	$36.52	$36.37	$35.00	$0.00	$471.62
								Parcel Total:	**$471.62**

Parid / Taxpayer Name	Alt Id / Sale Dt/LO	Situs Year	Bk-Pg	District	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10091820022	1057897	3676 MEADOWVIEW DR 30122		01	COUNTY					
HENDRICKS, LINDA P.		2025			$204.59	$20.54	$20.46	$35.00	$0.00	$280.59
									Parcel Total:	**$280.59**

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	$3,458.54	$2,067.58	$1,662.00	-$4,558.37	$15,146.24
		2023	$27,491.51	$6,013.57	$4,160.09	$5,252.00	-$347.74	$42,569.43
		2024	$81,199.41	$9,681.91	$10,059.47	$8,067.00	-$23,350.78	$85,657.01
		2025	$1,046,892.41	$58,557.86	$58,447.46	$22,634.00	-$488,941.82	$697,589.91
			$1,178,368.42	$83,001.93	$76,788.32	$38,266.00	-$517,198.71	$859,225.96
			$1,178,368.42	$83,001.93	$76,788.32	$38,266.00	-$517,198.71	$859,225.96

Grand Total	$1,178,368.42	$83,001.93	$76,788.32	$38,266.00	-$517,198.71	$859,225.96
Parcel Count	**431**					