

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00010350016 | 1024683 | 6051 BEAR LAKE DR | | 01 | COUNTY | | | | |
| PEREZ, MARLENE | | 2024 | | \$854.53 | \$23.14 | \$0.00 | \$0.00 | \$0.00 | \$877.67 |
| | | | | | | | | Parcel Total: | \$877.67 |
| 00010350020 | 1000196 | 0 BEAR LAKE DR | | 01 | COUNTY | | | | |
| NOKES SAMUEL | | 2022 | - | \$14.33 | \$3.56 | \$2.87 | \$22.00 | \$0.00 | \$42.76 |
| NOKES, SAMUEL | | 2024 | | \$17.61 | \$0.48 | \$0.00 | \$0.00 | \$0.00 | \$18.09 |
| NOKES, SAMUEL | | 2023 | | \$17.80 | \$2.47 | \$2.67 | \$95.00 | \$0.00 | \$117.94 |
| | GTS | | | | | | | Parcel Total: | \$178.79 |
| 00020250008 | 1008881 | 0 FOUTS MILL RD | | 01 | COUNTY | | | | |
| REYNALDS, JOSHUA C. | | 2024 | | \$864.60 | \$23.42 | \$0.00 | \$0.00 | \$0.00 | \$888.02 |
| | | | | | | | | Parcel Total: | \$888.02 |
| 00020250055 | 1052323 | 5602 FORMOSA WAY | | 01 | COUNTY | | | | |
| BYRD, TRAVIUM & RUFFIN, SHAWNTIL | | 2024 | | \$1,258.52 | \$34.08 | \$0.00 | \$0.00 | \$0.00 | \$1,292.60 |
| | | | | | | | | Parcel Total: | \$1,292.60 |
| 00020250059 | 1048871 | 5910 DOUBLE BIRCH | | 01 | COUNTY | | | | |
| JOHNSON, WILLIE CLARENCE & BRENN | | 2024 | | \$1,258.52 | \$12.27 | \$0.00 | \$0.00 | -\$1,258.52 | \$12.27 |
| | | | | | | | | Parcel Total: | \$12.27 |
| 00020250060 | 5581861 | 5701 PUNKINTOWN RD 30135 | | 01 | COUNTY | | | | |
| ARAGON, RAMON RAMOS & | | 2024 | | \$698.48 | \$18.92 | \$0.00 | \$0.00 | \$0.00 | \$717.40 |
| | | | | | | | | Parcel Total: | \$717.40 |
| 00030150003 | 1039312 | 5550 FOUTS MILL RD | | 01 | COUNTY | | | | |
| WINSLETT, DARRYL S. & GINA M. | | 2024 | | \$7,302.11 | \$71.20 | \$0.00 | \$0.00 | -\$7,302.11 | \$71.20 |
| | | | | | | | | Parcel Total: | \$71.20 |
| 00030250007 | 1014021 | 5503 PUNKINTOWN RD | | 01 | COUNTY | | | | |
| LEWIS, CHRISTOPHER & KENIA JOHNS | | 2024 | | \$8,112.42 | \$219.71 | \$0.00 | \$0.00 | \$0.00 | \$8,332.13 |
| | | | | | | | | Parcel Total: | \$8,332.13 |
| 00030350031 | 1002592 | 5610 TAYLOR RIDGE CT | | 01 | COUNTY | | | | |
| BROWN, ONDRASHIYA | | 2024 | | \$519.77 | \$14.08 | \$0.00 | \$0.00 | \$0.00 | \$533.85 |
| | | | | | | | | Parcel Total: | \$533.85 |
| 00040150001 | 1040529 | 5470 W YEAGER RD | | 01 | COUNTY | | | | |
| BRIDGES ANGEL RENAY | | 2024 | | \$2,198.63 | \$59.55 | \$0.00 | \$0.00 | \$0.00 | \$2,258.18 |
| | | | | | | | | Parcel Total: | \$2,258.18 |
| 00040250002 | 1017764 | 5597 KINGS HWY | | 01 | COUNTY | | | | |
| DUTTON, MATT & RENEE | | 2024 | | \$2,336.20 | \$22.78 | \$0.00 | \$0.00 | -\$2,336.20 | \$22.78 |
| | | | | | | | | Parcel Total: | \$22.78 |
| 00040250050 | 1001829 | 5671 BIG A RD 30135 | | 01 | COUNTY | | | | |
| ROWE, GARY L. | | 2024 | | \$647.54 | \$17.54 | \$0.00 | \$0.00 | \$0.00 | \$665.08 |
| | | | | | | | | Parcel Total: | \$665.08 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------|--------------|----------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00040250101 | 5552969 | 5502 | CAPSTONE WAY | 01 | COUNTY | | | | |
| PERRYMAN, WILLIE J. | | 2024 | | \$2,459.16 | \$12.56 | \$0.00 | \$0.00 | -\$1,995.45 | \$476.27 |
| | | | | | | | | Parcel Total: | \$476.27 |
| 00040250105 | 1011873 | 5542 | CAPSTONE WAY | 01 | COUNTY | | | | |
| NOBLE, BARBARA | | 2024 | | \$1,558.88 | \$42.22 | \$0.00 | \$0.00 | \$0.00 | \$1,601.10 |
| | | | | | | | | Parcel Total: | \$1,601.10 |
| 00050150001 | 1021790 | 5316 | YEAGER RD | 01 | COUNTY | | | | |
| HARRIS, CHARLES ALLEN | | 2024 | | \$13,049.59 | \$353.42 | \$0.00 | \$0.00 | \$0.00 | \$13,403.01 |
| | | | | | | | | Parcel Total: | \$13,403.01 |
| 00050150001A | 1069509 | 5316 | YEAGER RD | 01 | COUNTY | | | | |
| HARRIS, CHARLES ALLEN | | 2024 | | \$1,935.61 | \$52.42 | \$0.00 | \$0.00 | \$0.00 | \$1,988.03 |
| | | | | | | | | Parcel Total: | \$1,988.03 |
| 00050150006 | 1058731 | 0 | YEAGER RD | 01 | COUNTY | | | | |
| JOHNSTON, DIANNA L. | | 2024 | | \$69.22 | \$1.87 | \$0.00 | \$0.00 | \$0.00 | \$71.09 |
| JOHNSTON, DIANNA L. | | 2023 | | \$69.97 | \$9.69 | \$10.50 | \$95.00 | \$0.00 | \$185.16 |
| | | | | | | | | Parcel Total: | \$256.25 |
| 00050150011 | 5579503 | 5678 | EAGLES WATCH | 01 | COUNTY | | | | |
| THE JONESTHOMAS GROUP, LLC & GRO | | 2024 | | \$5,704.44 | \$60.29 | \$0.00 | \$0.00 | -\$5,437.10 | \$327.63 |
| | | | | | | | | Parcel Total: | \$327.63 |
| 00050150021 | 1052161 | 5649 | EAGLES WATCH | 01 | COUNTY | | | | |
| TRANSATLANTIC INVESTMENT ALLIANC | | 2024 | | \$830.18 | \$22.48 | \$0.00 | \$0.00 | \$0.00 | \$852.66 |
| | | | | | | | | Parcel Total: | \$852.66 |
| 00050150033 | 1014785 | 5403 | LEGACY TRL | 01 | COUNTY | | | | |
| JONES, JUSTIN L. | | 2024 | | \$5,841.96 | \$158.22 | \$0.00 | \$0.00 | \$0.00 | \$6,000.18 |
| | | | | | | | | Parcel Total: | \$6,000.18 |
| 00050150046 | 1022784 | 5398 | LEGACY TRL | 01 | COUNTY | | | | |
| CASEY-RHYNES, CHARITY L. & RHYNE | | 2024 | | \$6,448.79 | \$20.66 | \$0.00 | \$0.00 | -\$5,685.92 | \$783.53 |
| | | | | | | | | Parcel Total: | \$783.53 |
| 00050150060 | 1046248 | 5492 | LEGACY TRL | 01 | COUNTY | | | | |
| CRESTMARK HOMES, INC. | | 2024 | | \$830.18 | \$22.48 | \$0.00 | \$0.00 | \$0.00 | \$852.66 |
| | | | | | | | | Parcel Total: | \$852.66 |
| 00050250002 | 1038650 | 5610 | KILROY LN | 01 | COUNTY | | | | |
| RODRIGUEZ, DANIEL FRAIRE & | | 2024 | | \$1,773.25 | \$48.02 | \$0.00 | \$0.00 | \$0.00 | \$1,821.27 |
| | | | | | | | | Parcel Total: | \$1,821.27 |
| 00050250006 | 1007085 | 5642 | KILROY LN | 01 | COUNTY | | | | |
| URSIDAE PROPERTIES, LLC | | 2024 | | \$4,783.64 | \$129.56 | \$0.00 | \$0.00 | \$0.00 | \$4,913.20 |
| | | | | | | | | Parcel Total: | \$4,913.20 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00050250019 | 1019674 | 5489 DURHAM WAY | 01 | COUNTY | | | | | |
| DANIELS, OSCAR | | 2024 | | \$448.75 | \$12.15 | \$0.00 | \$0.00 | \$0.00 | \$460.90 |
| | | | | | | | | Parcel Total: | \$460.90 |
| 00050250019A | 1012428 | 5479 DURHAM WAY | 01 | COUNTY | | | | | |
| DANIELS, OSCAR JIM | | 2024 | | \$176.20 | \$4.77 | \$0.00 | \$0.00 | \$0.00 | \$180.97 |
| | | | | | | | | Parcel Total: | \$180.97 |
| 00050250021 | 1021797 | 6967 PINELLA CT | 01 | COUNTY | | | | | |
| DANIELS, OSCAR | | 2024 | | \$250.44 | \$6.78 | \$0.00 | \$0.00 | \$0.00 | \$257.22 |
| | | | | | | | | Parcel Total: | \$257.22 |
| 00050250024 | 1093508 | 5509 DURHAM WAY 30135 | 01 | COUNTY | | | | | |
| ARANDA GERARDO & CARTAGENA YENI | | 2024 | | \$1,412.06 | \$0.32 | \$0.00 | \$0.00 | -\$1,400.06 | \$12.32 |
| | | | | | | | | Parcel Total: | \$12.32 |
| 00050250048 | 1059235 | 6725 ASHEBROOKE DR | 01 | COUNTY | | | | | |
| J AND J REVOCABLE LIVING TRUST | | 2024 | | \$628.82 | \$17.03 | \$0.00 | \$0.00 | \$0.00 | \$645.85 |
| | | | | | | | | Parcel Total: | \$645.85 |
| 00050250053 | 1000013 | 5639 KILROY LN | 01 | COUNTY | | | | | |
| DANIELL, M. EUGENE | | 2024 | | \$697.29 | \$18.03 | \$0.00 | \$0.00 | -\$110.07 | \$605.25 |
| | | | | | | | | Parcel Total: | \$605.25 |
| 00070350010 | 1048680 | 0 RIVER RD S OFF | 01 | COUNTY | | | | | |
| SCHOENBERNER, SCOTT ERIC | | 2024 | | \$1,279.92 | \$34.66 | \$0.00 | \$0.00 | \$0.00 | \$1,314.58 |
| | | | | | | | | Parcel Total: | \$1,314.58 |
| 00070350013 | 1025148 | 5959 S RIVER RD 30135 | 01 | COUNTY | | | | | |
| SCHOENBERNER, SCOTT ERIC | | 2024 | | \$3,358.99 | \$90.97 | \$0.00 | \$0.00 | \$0.00 | \$3,449.96 |
| | | | | | | | | Parcel Total: | \$3,449.96 |
| 00080150050 | 1025994 | 4530 DORSETT SHOALS RUN | 01 | COUNTY | | | | | |
| MILLER, JOHNNY WATSON & | | 2024 | | \$832.81 | \$22.55 | \$0.00 | \$0.00 | \$0.00 | \$855.36 |
| | | | | | | | | Parcel Total: | \$855.36 |
| 00080150052 | 5590695 | 4560 DORSETT SHOALS RUN | 01 | COUNTY | | | | | |
| HOLT, JOANNA | | 2024 | | \$4,367.88 | \$118.29 | \$0.00 | \$0.00 | \$0.00 | \$4,486.17 |
| | | | | | | | | Parcel Total: | \$4,486.17 |
| 00080350039 | 1051673 | 6560 WANSFELL CT | 01 | COUNTY | | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00080350041 | 1017158 | 6540 WANSFELL CT | 01 | COUNTY | | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00080350042 | 1062370 | 6530 WANSFELL CT | 01 | COUNTY | | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00080350044 | 1057922 | 5865 | LANGDALE CHASE 30135 | 01 | COUNTY | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00080350052 | 1024460 | 5860 | LANGDALE CHASE | 01 | COUNTY | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00080350064 | 1036110 | 0 | RIVER RD S | 01 | COUNTY | | | | |
| SCHOENBERNER, SCOTT ERIC | | 2024 | | \$1,593.29 | \$43.15 | \$0.00 | \$0.00 | \$0.00 | \$1,636.44 |
| | | | | | | | | Parcel Total: | \$1,636.44 |
| 00090150025 | 1003902 | 4362 | DUTCH LN | 01 | COUNTY | | | | |
| CHIN, MICHELLE & EUGENE E. | | 2024 | | \$2,550.40 | \$34.54 | \$0.00 | \$0.00 | -\$1,275.20 | \$1,309.74 |
| | | | | | | | | Parcel Total: | \$1,309.74 |
| 00090150032 | 1058266 | 4292 | TANYARD CREEK DR | 01 | COUNTY | | | | |
| LANCASTER ANITA | | 2024 | | \$1,430.05 | \$20.01 | \$0.00 | \$0.00 | -\$691.31 | \$758.75 |
| | | | | | | | | Parcel Total: | \$758.75 |
| 00090150038 | 1012198 | 4321 | TANYARD CREEK DR | 01 | COUNTY | | | | |
| VAUGHN, JOHN MORRIS | | 2024 | | \$736.62 | \$19.95 | \$0.00 | \$0.00 | \$0.00 | \$756.57 |
| | | | | | | | | Parcel Total: | \$756.57 |
| 00090250023 | 1049920 | 8090 | BANKS MILL RD | 01 | COUNTY | | | | |
| FOUTS, CHRIS S. & CARY | | 2024 | | \$3,300.36 | \$32.18 | \$0.00 | \$0.00 | -\$3,300.36 | \$32.18 |
| | | | | | | | | Parcel Total: | \$32.18 |
| 00090350017 | 5574716 | 6103 | GARDENIA CT | 01 | COUNTY | | | | |
| ANDREWS, BRIAN & DILWORTH, SEMET | | 2024 | | \$6,281.40 | \$170.12 | \$0.00 | \$0.00 | \$0.00 | \$6,451.52 |
| | | | | | | | | Parcel Total: | \$6,451.52 |
| 00090350040 | 5560895 | 6184 | HEAVENWOOD WAY | 01 | COUNTY | | | | |
| BULLOCK, WENDELL & JAMES, TEKISH | | 2024 | | \$6,106.47 | \$57.60 | \$0.00 | \$0.00 | -\$3,979.52 | \$2,184.55 |
| | | | | | | | | Parcel Total: | \$2,184.55 |
| 00090350063 | 1089381 | 6105 | HEAVENWOOD WAY | 01 | COUNTY | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| GREEN RIVER BUILDERS, INC. | | 2023 | | \$6.36 | \$0.88 | \$0.95 | \$95.00 | \$0.00 | \$103.19 |
| | | | | | | | | Parcel Total: | \$109.65 |
| 00100150005 | 1058005 | 5462 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| TRAYLOR, IVERSON H. | | 2024 | | \$990.45 | \$26.82 | \$0.00 | \$0.00 | \$0.00 | \$1,017.27 |
| TRAYLOR, IVERSON H. | | 2023 | | \$1,001.16 | \$138.70 | \$150.17 | \$95.00 | \$0.00 | \$1,385.03 |
| | | | | | | | | Parcel Total: | \$2,402.30 |
| 00100150042 | 1003149 | 5452 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| TRAYLOR, RUBY GERALDENE | | 2024 | | \$2,153.33 | \$58.32 | \$0.00 | \$0.00 | \$0.00 | \$2,211.65 |
| | | | | | | | | Parcel Total: | \$2,211.65 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00100150090 | 1001943 | 0 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| TRAYLOR, ALLEN R. | | 2024 | | \$128.37 | \$3.48 | \$0.00 | \$0.00 | \$0.00 | \$131.85 |
| TRAYLOR, ALLEN R. | | 2023 | | \$129.76 | \$17.98 | \$19.46 | \$95.00 | \$0.00 | \$262.20 |
| | | | | | | | | Parcel Total: | \$394.05 |
| 00100150092 | 1001434 | 5454 | CENTRAL CHURCH RD 30135 | 01 | COUNTY | | | | |
| TRAYLOR, MAMIE LEE , ESTATE | | 2024 | | \$455.58 | \$12.34 | \$0.00 | \$0.00 | \$0.00 | \$467.92 |
| TRAYLOR, MAMIE LEE , ESTATE | | 2023 | | \$460.51 | \$63.80 | \$69.08 | \$95.00 | \$0.00 | \$688.39 |
| | | | | | | | | Parcel Total: | \$1,156.31 |
| 00100150112 | 1042227 | 3873 | REFINEMENT WAY 30135 | 01 | COUNTY | | | | |
| FODOR, CHERRY J. & STEPHEN L. | | 2024 | | \$599.87 | \$16.25 | \$0.00 | \$0.00 | \$0.00 | \$616.12 |
| | | | | | | | | Parcel Total: | \$616.12 |
| 00100150113 | 1018874 | 3883 | REFINEMENT WAY | 01 | COUNTY | | | | |
| DAR, KHURRAM SHAHZAD | | 2024 | | \$331.80 | \$8.99 | \$0.00 | \$0.00 | \$0.00 | \$340.79 |
| | | | | | | | | Parcel Total: | \$340.79 |
| 00100150117 | 1057168 | 3882 | REFINEMENT WAY | 01 | COUNTY | | | | |
| MCCLAIN, LOIS DIANNE & TYRONE | | 2024 | | \$1,262.14 | \$34.18 | \$0.00 | \$0.00 | \$0.00 | \$1,296.32 |
| | | | | | | | | Parcel Total: | \$1,296.32 |
| 00100150121 | 1025888 | 5361 | S LAKE DR | 01 | COUNTY | | | | |
| FRIEDMAN, MICHAEL L. | | 2024 | | \$2,258.60 | \$61.17 | \$0.00 | \$0.00 | \$0.00 | \$2,319.77 |
| | | | | | | | | Parcel Total: | \$2,319.77 |
| 00100250017 | 1092645 | 8331 | SAUCIER DR | 01 | COUNTY | | | | |
| GREEN, WILLIAM & POLLARD, YVETTE | | 2024 | | \$8,686.88 | \$235.27 | \$0.00 | \$0.00 | \$0.00 | \$8,922.15 |
| GREEN, WILLIAM & POLLARD, YVETTE | | 2023 | | \$9,261.04 | \$1,283.00 | \$1,389.15 | \$95.00 | -\$1,800.00 | \$10,228.19 |
| | | | | | | | | Parcel Total: | \$19,150.34 |
| 00100250022 | 1000093 | 8312 | SAUCIER DR | 01 | COUNTY | | | | |
| CATHEY, PAMELA MARIE & KEVIN LEO | | 2024 | | \$1,371.79 | \$37.15 | \$0.00 | \$0.00 | \$0.00 | \$1,408.94 |
| | | | | | | | | Parcel Total: | \$1,408.94 |
| 00100350010 | 1038315 | 5690 | KNOTTY RIDGE DR | 01 | COUNTY | | | | |
| RAMUSSEN & SCHWARTZ, LLC | | 2024 | | \$1,323.52 | \$35.84 | \$0.00 | \$0.00 | \$0.00 | \$1,359.36 |
| | | | | | | | | Parcel Total: | \$1,359.36 |
| 00110150005 | 1056137 | 0 | STEWART MILL RD | 01 | COUNTY | | | | |
| 2021 STEWART MILL, LLC | | 2024 | | \$1,834.93 | \$49.70 | \$0.00 | \$0.00 | \$0.00 | \$1,884.63 |
| | | | | | | | | Parcel Total: | \$1,884.63 |
| 00110150012 | 5578209 | 5341 | STEWART MILL RD 30135 | 01 | COUNTY | | | | |
| JEAN-LOUIS, RUTH | | 2024 | | \$302.04 | \$8.18 | \$0.00 | \$0.00 | \$0.00 | \$310.22 |
| | | | | | | | | Parcel Total: | \$310.22 |
| 00110150019 | 1002218 | 5562 | STEWART WOODS DR | 01 | COUNTY | | | | |
| ALLEN, PEGGY SUE FARR | | 2024 | | \$354.93 | \$9.61 | \$0.00 | \$0.00 | \$0.00 | \$364.54 |
| | | | | | | | | Parcel Total: | \$364.54 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00110150039 | 1023731 | 3659 | MILL LAKE DR | 01 | COUNTY | | | | |
| SHADIX, BEVERLY EUGINA | | 2023 | | \$2,015.77 | \$209.96 | \$145.16 | \$95.00 | -\$1,500.00 | \$965.89 |
| SHADIX, BEVERLY EUGINA | | 2024 | | \$2,721.40 | \$73.70 | \$0.00 | \$0.00 | \$0.00 | \$2,795.10 |
| | | | | | | | | Parcel Total: | \$3,760.99 |
| 00110150054 | 1091501 | 5419 | LAKE CT | 01 | COUNTY | | | | |
| HULSEY WILLIAM | | 2024 | | \$3,976.48 | \$107.69 | \$0.00 | \$0.00 | \$0.00 | \$4,084.17 |
| | | | | | | | | Parcel Total: | \$4,084.17 |
| 00110150057 | 1010935 | 3733 | MILL GLEN DR | 01 | COUNTY | | | | |
| ROBERTSON, CHARLES P., ESTATE & | | 2023 | | \$979.07 | \$135.63 | \$146.86 | \$35.00 | \$0.00 | \$1,296.56 |
| ROBERTSON, CHARLES P., ESTATE & | | 2024 | | \$1,177.64 | \$31.89 | \$0.00 | \$0.00 | \$0.00 | \$1,209.53 |
| ROBERTSON CHARLES P. ESTATE & LO | | 2022 | - | \$1,223.76 | \$304.41 | \$244.75 | \$57.00 | \$0.00 | \$1,829.92 |
| GTS | | | | | | | | Parcel Total: | \$4,336.01 |
| 00110150073 | 1023123 | 3606 | MILL GLEN DR | 01 | COUNTY | | | | |
| I & G SFR II BORROWER, LLC | | 2024 | | \$4,247.06 | \$10.98 | \$0.00 | \$0.00 | -\$3,619.69 | \$638.35 |
| | | | | | | | | Parcel Total: | \$638.35 |
| 00110150111 | 1018846 | 5409 | MILL VALLEY DR | 01 | COUNTY | | | | |
| STEVENSON, NORMA JEAN | | 2024 | | \$614.46 | \$16.64 | \$0.00 | \$0.00 | \$0.00 | \$631.10 |
| | | | | | | | | Parcel Total: | \$631.10 |
| 00110150144 | 1031323 | 3479 | COVE TER | 01 | COUNTY | | | | |
| ROWE, ROBERT ARMSTRONG & TERESA | | 2024 | | \$1,918.15 | \$51.95 | \$0.00 | \$0.00 | \$0.00 | \$1,970.10 |
| | | | | | | | | Parcel Total: | \$1,970.10 |
| 00110150146 | 1035319 | 3499 | COVE TER | 01 | COUNTY | | | | |
| PAYTON, SANDRA H. | | 2024 | | \$331.35 | \$8.97 | \$0.00 | \$0.00 | \$0.00 | \$340.32 |
| | | | | | | | | Parcel Total: | \$340.32 |
| 00110150156 | 1021955 | 0 | STEWART MILL RD | 01 | COUNTY | | | | |
| 2021 STEWART MILL, LLC | | 2024 | | \$1,632.30 | \$44.21 | \$0.00 | \$0.00 | \$0.00 | \$1,676.51 |
| | | | | | | | | Parcel Total: | \$1,676.51 |
| 00110150187 | 1093654 | 3735 | GLADE AVE | 01 | COUNTY | | | | |
| SKOCZYLAS KENNETH JOHN, ESTATE | | 2024 | | \$3,640.46 | \$98.59 | \$0.00 | \$0.00 | \$0.00 | \$3,739.05 |
| SKOCZYLAS KENNETH JOHN, ESTATE | | 2023 | | \$3,679.09 | \$509.69 | \$551.86 | \$95.00 | \$0.00 | \$4,835.64 |
| | | | | | | | | Parcel Total: | \$8,574.69 |
| 00110150232 | 1092347 | 3510 | ARBROATH DR | 01 | COUNTY | | | | |
| WOODBIDGE OPPORTUNITY FUND INC. | | 2024 | | \$3,997.87 | \$108.27 | \$0.00 | \$0.00 | \$0.00 | \$4,106.14 |
| | | | | | | | | Parcel Total: | \$4,106.14 |
| 00110250017 | 1090863 | 5731 | POST RD 30187 | 01 | COUNTY | | | | |
| CROWDER, RENDER LEWIS, JR. | | 2024 | | \$3,711.37 | \$100.52 | \$0.00 | \$0.00 | \$0.00 | \$3,811.89 |
| | | | | | | | | Parcel Total: | \$3,811.89 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00110250021 | 1049421 | 5511 POST RD | 01 | COUNTY | | | | | |
| YI, ANGIE NARRI & MYUNG HOON | | 2024 | | \$2,230.09 | \$60.40 | \$0.00 | \$0.00 | \$0.00 | \$2,290.49 |
| | | | | | | | | Parcel Total: | \$2,290.49 |
| 00110350015 | 1051359 | 6075 HICKORY BEND DR | 01 | COUNTY | | | | | |
| EVANS MICHAEL DUANE | | 2024 | | \$844.47 | \$22.87 | \$0.00 | \$0.00 | \$0.00 | \$867.34 |
| | | | | | | | | Parcel Total: | \$867.34 |
| 00110350026 | 1032915 | 6229 HEDGESTONE WAY | 01 | COUNTY | | | | | |
| FRANCOIS, JUVENS | | 2024 | | \$442.55 | \$11.99 | \$0.00 | \$0.00 | \$0.00 | \$454.54 |
| | | | | | | | | Parcel Total: | \$454.54 |
| 00110350033 | 1010864 | 6260 HEDGESTONE WAY | 01 | COUNTY | | | | | |
| AKINTUNDE, AMINAT | | 2024 | | \$574.71 | \$15.56 | \$0.00 | \$0.00 | \$0.00 | \$590.27 |
| | | | | | | | | Parcel Total: | \$590.27 |
| 00110350045 | 1054032 | 6155 HEDGESTONE WAY | 01 | COUNTY | | | | | |
| PRIDE, BETRUM T. | | 2024 | | \$442.55 | \$11.99 | \$0.00 | \$0.00 | \$0.00 | \$454.54 |
| | | | | | | | | Parcel Total: | \$454.54 |
| 00120150008 | 1061496 | 6704 KNOLLWOOD CIR | 03 | DOUGLASVILLE | | | | | |
| YOUNG, RICHARD L. & CAROLYN L. | | 2024 | | \$3,521.12 | \$34.33 | \$0.00 | \$0.00 | -\$3,521.12 | \$34.33 |
| | | | | | | | | Parcel Total: | \$34.33 |
| 00120150013 | 1041822 | 6695 KNOLLWOOD CIR | 03 | DOUGLASVILLE | | | | | |
| STONE, REBECCA E. | | 2024 | | \$1,359.20 | \$36.81 | \$0.00 | \$0.00 | \$0.00 | \$1,396.01 |
| | | | | | | | | Parcel Total: | \$1,396.01 |
| 00120150017 | 5548602 | 6708 KNOLLWOOD CIR | 03 | DOUGLASVILLE | | | | | |
| CRUZ, MARIA | | 2024 | | \$3,984.96 | \$107.92 | \$0.00 | \$0.00 | \$0.00 | \$4,092.88 |
| | | | | | | | | Parcel Total: | \$4,092.88 |
| 00120150022 | 1090344 | 6804 BROOKWOOD CT | 03 | DOUGLASVILLE | | | | | |
| MOHAN SHARMA MADAN | | 2023 | | \$605.67 | \$83.91 | \$90.85 | \$95.00 | \$0.00 | \$875.43 |
| MOHAN SHARMA MADAN | | 2024 | | \$616.77 | \$16.70 | \$0.00 | \$0.00 | \$0.00 | \$633.47 |
| | | | | | | | | Parcel Total: | \$1,508.90 |
| 00120150033 | 1007660 | 6805 KNOLLWOOD DR 30135 | 03 | DOUGLASVILLE | | | | | |
| RAFAEL, ANGEL & CRUZ, EVANGELIST | | 2024 | | \$4,964.17 | \$117.78 | \$0.00 | \$0.00 | -\$1,000.00 | \$4,081.95 |
| | | | | | | | | Parcel Total: | \$4,081.95 |
| 00120150039 | 1045842 | 6715 KNOLLWOOD CIR | 03 | DOUGLASVILLE | | | | | |
| REED, GALE & BRADBERRY, JESSICA | | 2024 | | \$1,376.67 | \$37.28 | \$0.00 | \$0.00 | \$0.00 | \$1,413.95 |
| | | | | | | | | Parcel Total: | \$1,413.95 |
| 00120150048 | 1061364 | 6732 VALLEY CT 30135 | 03 | DOUGLASVILLE | | | | | |
| ROGERS MARSHA | | 2023 | | \$3,240.63 | \$268.26 | \$251.78 | \$95.00 | -\$2,525.65 | \$1,330.02 |
| ROGERS MARSHA | | 2024 | | \$3,745.57 | \$101.44 | \$0.00 | \$0.00 | \$0.00 | \$3,847.01 |
| | | | | | | | | Parcel Total: | \$5,177.03 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00120150054 | 1027926 | 6813 | KNOLLWOOD DR | 03 | DOUGLASVILLE | | | | |
| VILDOSO, JOSE & VEGA, CLAUDIA, A | | 2024 | | \$3,628.47 | \$98.27 | \$0.00 | \$0.00 | \$0.00 | \$3,726.74 |
| | | | | | | | | Parcel Total: | \$3,726.74 |
| 00120150113 | 1040335 | 9896 | LIVE OAK CT | 03 | DOUGLASVILLE | | | | |
| WHITE, SHARON | | 2024 | | \$2,202.16 | \$59.64 | \$0.00 | \$0.00 | \$0.00 | \$2,261.80 |
| | | | | | | | | Parcel Total: | \$2,261.80 |
| 00120150116 | 1008596 | 6704 | LIVE OAK LN | 03 | DOUGLASVILLE | | | | |
| MCDOWELL, BILLIE & LARRY, AS TRU | | 2024 | | \$1,425.93 | \$13.90 | \$0.00 | \$0.00 | -\$1,425.93 | \$13.90 |
| | | | | | | | | Parcel Total: | \$13.90 |
| 00120150120 | 1013635 | 6694 | LIVE OAK LN 30135 624 | 03 | DOUGLASVILLE | | | | |
| JORDAN, QUINCY & TAMEIKA | | 2023 | | \$3,774.48 | \$496.61 | \$538.72 | \$95.00 | -\$719.40 | \$4,185.41 |
| JORDAN, QUINCY & TAMEIKA | | 2024 | | \$3,846.98 | \$104.19 | \$0.00 | \$0.00 | \$0.00 | \$3,951.17 |
| | | | | | | | | Parcel Total: | \$8,136.58 |
| 00120150122 | 1049773 | 6690 | LIVE OAK LN | 03 | DOUGLASVILLE | | | | |
| REED-HEMPHILL, ROSEMARY & CUMMIN | | 2024 | | \$3,951.71 | \$107.02 | \$0.00 | \$0.00 | \$0.00 | \$4,058.73 |
| | | | | | | | | Parcel Total: | \$4,058.73 |
| 00120250015 | 1045214 | 0 | TYREE RD | 01 | COUNTY | | | | |
| PERRIEN, WILLIAM LEWIS & KARALEE | | 2024 | | \$25.14 | \$0.68 | \$0.00 | \$0.00 | \$0.00 | \$25.82 |
| | | | | | | | | Parcel Total: | \$25.82 |
| 00120250031 | 1024461 | 5512 | TYREE RD 30187 | 01 | COUNTY | | | | |
| CASTON, LAWRENCE A. & ANNETTE | | 2024 | | \$786.57 | \$21.30 | \$0.00 | \$0.00 | \$0.00 | \$807.87 |
| | | | | | | | | Parcel Total: | \$807.87 |
| 00120250044 | 1064274 | 0 | TYREE RD 30187 | 01 | COUNTY | | | | |
| PERRIEN, WILLIAM LEWIS & KARALEE | | 2024 | | \$33.23 | \$0.90 | \$0.00 | \$0.00 | \$0.00 | \$34.13 |
| | | | | | | | | Parcel Total: | \$34.13 |
| 00120350008 | 1002086 | 0 | BIG A RD | 01 | COUNTY | | | | |
| MITCHELL, DONALD K. | | 2024 | | \$7,194.95 | \$194.86 | \$0.00 | \$0.00 | \$0.00 | \$7,389.81 |
| | | | | | | | | Parcel Total: | \$7,389.81 |
| 00120350031 | 1032412 | 6196 | SUMMERSTONE LN 30135 | 01 | COUNTY | | | | |
| GREEN RIVER BUILDERS, INC. | | 2024 | | \$1,110.02 | \$30.06 | \$0.00 | \$0.00 | \$0.00 | \$1,140.08 |
| GREEN RIVER BUILDERS, INC. | | 2023 | | \$1,122.02 | \$155.44 | \$168.30 | \$95.00 | \$0.00 | \$1,540.76 |
| | | | | | | | | Parcel Total: | \$2,680.84 |
| 00130150013 | 1013074 | 9442 | CEDAR CREEK PL | 03 | DOUGLASVILLE | | | | |
| S & T HOLDING COMPANY, LLC | | 2023 | | \$3,541.03 | \$490.56 | \$531.15 | \$95.00 | \$0.00 | \$4,657.74 |
| S & T HOLDING COMPANY, LLC | | 2024 | | \$3,605.93 | \$97.66 | \$0.00 | \$0.00 | \$0.00 | \$3,703.59 |
| | | | | | | | | Parcel Total: | \$8,361.33 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|-----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00130150014 | 1054710 | 9446 CEDAR CREEK PL | 03 DOUGLASVILLE | | | | | | |
| HAIRETIS, EMMANUEL | | 2023 | | \$3,769.59 | \$485.86 | \$518.00 | \$95.00 | -\$900.00 | \$3,968.45 |
| HAIRETIS, EMMANUEL | | 2024 | | \$3,838.67 | \$103.97 | \$0.00 | \$0.00 | \$0.00 | \$3,942.64 |
| | | | | | | | | Parcel Total: | \$7,911.09 |
| 00130150020 | 1060728 | 9478 PARKWOOD DR | 03 DOUGLASVILLE | | | | | | |
| SACANDY, MARK S. & ROSEMARIE | | 2024 | | \$3,594.28 | \$97.34 | \$0.00 | \$0.00 | \$0.00 | \$3,691.62 |
| | | | | | | | | Parcel Total: | \$3,691.62 |
| 00130150050 | 1009451 | 6820 PINE KNOLL CT 30135 524 | 03 DOUGLASVILLE | | | | | | |
| OSORIO, GUILLERMO IVAN & MOLLY W | | 2023 | | \$2,624.95 | \$26.27 | \$68.53 | \$35.00 | -\$2,218.08 | \$536.67 |
| | | | | | | | | Parcel Total: | \$536.67 |
| 00130150061 | 1060782 | 6981 SPRINGWOOD DR | 03 DOUGLASVILLE | | | | | | |
| WILLIAMS, JOSEPH D. & LYNNE C. | | 2024 | | \$1,333.99 | \$36.13 | \$0.00 | \$0.00 | \$0.00 | \$1,370.12 |
| | | | | | | | | Parcel Total: | \$1,370.12 |
| 00130150090 | 1013558 | 6636 WINDWOOD CT | 03 DOUGLASVILLE | | | | | | |
| FLOYD, JOHN C. & EILINE C | | 2024 | | \$4,147.89 | \$112.34 | \$0.00 | \$0.00 | \$0.00 | \$4,260.23 |
| | | | | | | | | Parcel Total: | \$4,260.23 |
| 00130150115 | 1091765 | 8808 WILLOW CREEK CT | 03 DOUGLASVILLE | | | | | | |
| WHITE PAMELA P | | 2024 | | \$412.29 | \$11.17 | \$0.00 | \$0.00 | \$0.00 | \$423.46 |
| | | | | | | | | Parcel Total: | \$423.46 |
| 00130150128 | 1034940 | 8613 DOGWOOD CT | 03 DOUGLASVILLE | | | | | | |
| SMITH, ALLAN EDWARD | | 2024 | | \$4,201.07 | \$113.78 | \$0.00 | \$0.00 | \$0.00 | \$4,314.85 |
| | | | | | | | | Parcel Total: | \$4,314.85 |
| 00130150129 | 1038822 | 8611 DOGWOOD CT | 03 DOUGLASVILLE | | | | | | |
| MAY, TOLEN ANDERSON | | 2024 | | \$2,349.85 | \$63.64 | \$0.00 | \$0.00 | \$0.00 | \$2,413.49 |
| | | | | | | | | Parcel Total: | \$2,413.49 |
| 00130150147 | 1047818 | 8610 WOODCREEK CT | 03 DOUGLASVILLE | | | | | | |
| LOWERY, JAMES | | 2024 | | \$2,889.00 | \$78.24 | \$0.00 | \$0.00 | \$0.00 | \$2,967.24 |
| LOWERY, JAMES | | 2023 | | \$3,421.84 | \$307.53 | \$342.09 | \$95.00 | -\$3,600.00 | \$566.46 |
| | | | | | | | | Parcel Total: | \$3,533.70 |
| 00130150162 | 5562179 | 6823 WOODCREEK LN | 03 DOUGLASVILLE | | | | | | |
| HOLMES, DEANNA JANELLA | | 2024 | | \$5,675.70 | \$153.71 | \$0.00 | \$0.00 | \$0.00 | \$5,829.41 |
| | | | | | | | | Parcel Total: | \$5,829.41 |
| 00130150190 | 1049334 | 9697 SQUIRREL WOOD RUN | 03 DOUGLASVILLE | | | | | | |
| CHU, TOM & SHIRLEY | | 2024 | | \$3,021.51 | \$81.83 | \$0.00 | \$0.00 | \$0.00 | \$3,103.34 |
| | | | | | | | | Parcel Total: | \$3,103.34 |
| 0013015A002 | 1031964 | 6830 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| RESTATE, LLC | | 2024 | | \$2,121.33 | \$57.45 | \$0.00 | \$0.00 | \$0.00 | \$2,178.78 |
| | | | | | | | | Parcel Total: | \$2,178.78 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|---------------------|--------------|----------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0013015A023 | 1012492 | 6839 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| JOHNSON, CHARENE | | 2024 | | \$2,739.77 | \$74.20 | \$0.00 | \$0.00 | \$0.00 | \$2,813.97 |
| | | | | | | | | Parcel Total: | \$2,813.97 |
| 00130250013 | 1054235 | 5691 TYREE RD | 01 COUNTY | | | | | | |
| ELLISON, JAMES, ESTATE | | 2024 | | \$1,486.32 | \$40.25 | \$0.00 | \$0.00 | \$0.00 | \$1,526.57 |
| | | | | | | | | Parcel Total: | \$1,526.57 |
| 00130350033 | 1054083 | 6639 DOG RIVER RD 30135 111 | 01 COUNTY | | | | | | |
| SCHELL MARK ALFRED, ESTATE & JER | | 2024 | | \$2,309.39 | \$46.67 | \$0.00 | \$0.00 | -\$800.00 | \$1,556.06 |
| | | | | | | | | Parcel Total: | \$1,556.06 |
| 00140150018 | 1059658 | 6853 DOUGLAS BLVD | 03 DOUGLASVILLE | | | | | | |
| PBRJ HOLDING, LLC | | 2024 | | \$12,370.51 | \$149.32 | \$0.00 | \$0.00 | -\$6,857.00 | \$5,662.83 |
| | | | | | | | | Parcel Total: | \$5,662.83 |
| 0014015A016 | 1019885 | 6831 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| DEEPEST DEPTHS LLC & KLC PROPERT | | 2024 | | \$2,603.44 | \$70.51 | \$0.00 | \$0.00 | \$0.00 | \$2,673.95 |
| | | | | | | | | Parcel Total: | \$2,673.95 |
| 0014015A017 | 1050133 | 6829 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| HILL KIMBERLY C | | 2024 | | \$4,102.54 | \$24.33 | \$0.00 | \$0.00 | -\$3,204.09 | \$922.78 |
| | | | | | | | | Parcel Total: | \$922.78 |
| 00150150111 | 1045967 | 8992 WESTERN PINES DR | 03 DOUGLASVILLE | | | | | | |
| PROGRESS RESIDENTIAL BORROWER 16 | | 2024 | | \$5,083.86 | \$137.69 | \$0.00 | \$0.00 | \$0.00 | \$5,221.55 |
| | | | | | | | | Parcel Total: | \$5,221.55 |
| 00150150133 | 1012457 | 9017 SIX BRANCHES TRL 30134 | 03 DOUGLASVILLE | | | | | | |
| PATTON, CHARLES | | 2024 | | \$5,291.67 | \$143.31 | \$0.00 | \$0.00 | \$0.00 | \$5,434.98 |
| | | | | | | | | Parcel Total: | \$5,434.98 |
| 00150150144 | 1060163 | 8936 WESTERN PINES DR | 03 DOUGLASVILLE | | | | | | |
| SCREWS, JAVIS EST. | | 2024 | | \$3,782.15 | \$0.54 | \$0.00 | \$0.00 | -\$3,762.15 | \$20.54 |
| | | | | | | | | Parcel Total: | \$20.54 |
| 0015015A015 | 1012074 | 8823 W CHASE DR 30134 | 03 DOUGLASVILLE | | | | | | |
| ELLISON, KEVIN | | 2024 | | \$1,837.03 | \$49.75 | \$0.00 | \$0.00 | \$0.00 | \$1,886.78 |
| | | | | | | | | Parcel Total: | \$1,886.78 |
| 00150250026 | 1028510 | 0 N HELTON RD | 01 COUNTY | | | | | | |
| COOPER, PATRICIA LEE, AS TRUSTEE | | 2024 | | \$5.03 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$5.17 |
| | | | | | | | | Parcel Total: | \$5.17 |
| 0016015A005 | 1062229 | 12515 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| HUDSON BUFORD | | 2024 | | \$16,518.40 | \$419.27 | \$0.00 | \$0.00 | -\$1,037.55 | \$15,900.12 |
| | | | | | | | | Parcel Total: | \$15,900.12 |
| 0016015A007 | 1056330 | 12511 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| HUDSON, BUFORD | | 2024 | | \$1,773.87 | \$48.04 | \$0.00 | \$0.00 | \$0.00 | \$1,821.91 |
| | | | | | | | | Parcel Total: | \$1,821.91 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|------------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0016015C007 | 1039904 | 12415 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| GRIFFITH, ALAN HUGH | | 2024 | | \$4,659.93 | \$126.20 | \$0.00 | \$0.00 | \$0.00 | \$4,786.13 |
| | | | | | | | | Parcel Total: | \$4,786.13 |
| 0016015D002 | 1024521 | 6768 | W SPRING ST | 03 | DOUGLASVILLE | | | | |
| FARMER, KENNETH D. | | 2024 | | \$6,483.67 | \$175.60 | \$0.00 | \$0.00 | \$0.00 | \$6,659.27 |
| | | | | | | | | Parcel Total: | \$6,659.27 |
| 0016015D014 | 1041566 | 6732 | W SPRING ST | 03 | DOUGLASVILLE | | | | |
| MILLER ARCFHITECTURE AND PLANNIN | | 2024 | | \$2,433.87 | \$65.92 | \$0.00 | \$0.00 | \$0.00 | \$2,499.79 |
| | | | | | | | | Parcel Total: | \$2,499.79 |
| 0016015D019 | 1056917 | 6716 | CHURCH ST | 3A | DOUGLASVILLE TAD | | | | |
| MISE EN PLACE RESTAURANT GROUP, | | 2023 | | \$11,354.45 | \$1,108.41 | \$1,094.91 | \$95.00 | -\$7,500.00 | \$6,152.77 |
| MISE EN PLACE RESTAURANT GROUP, | | 2024 | | \$11,562.55 | \$313.15 | \$0.00 | \$0.00 | \$0.00 | \$11,875.70 |
| | | | | | | | | Parcel Total: | \$18,028.47 |
| 0016015D072 | 5576114 | 8483 | CAMPBELLTON ST | 03 | DOUGLASVILLE | | | | |
| CJA HOLDINGS GEORGIA, LLC | | 2024 | | \$4,309.15 | \$42.01 | \$0.00 | \$0.00 | -\$4,309.15 | \$42.01 |
| | | | | | | | | Parcel Total: | \$42.01 |
| 0016015D078 | 1040824 | 8444 | CAMPBELLTON ST | 3A | DOUGLASVILLE TAD | | | | |
| WESTCARE PEDIATRICS AND ADULT ME | | 2024 | | \$4,058.11 | \$109.91 | \$0.00 | \$0.00 | \$0.00 | \$4,168.02 |
| | | | | | | | | Parcel Total: | \$4,168.02 |
| 0016015D082 | 1026133 | 6591 | E SPRING ST | 3A | DOUGLASVILLE TAD | | | | |
| SPRING STREET HOMES, LLC. | | 2024 | | \$4,259.28 | \$115.35 | \$0.00 | \$0.00 | \$0.00 | \$4,374.63 |
| | | | | | | | | Parcel Total: | \$4,374.63 |
| 0016015D094 | 1036363 | 6758 | W SPRING ST | 03 | DOUGLASVILLE | | | | |
| FARMER, KENNETH D. | | 2024 | | \$6,686.49 | \$181.09 | \$0.00 | \$0.00 | \$0.00 | \$6,867.58 |
| | | | | | | | | Parcel Total: | \$6,867.58 |
| 0016015E084 | 1021363 | 0 | CAMPBELLTON ST OFF | 03 | DOUGLASVILLE | | | | |
| POWERS, TAMARA D. & SCOTT M. | | 2024 | | \$1,158.75 | \$31.38 | \$0.00 | \$0.00 | \$0.00 | \$1,190.13 |
| | | | | | | | | Parcel Total: | \$1,190.13 |
| 0017015A027 | 1035981 | 6689 | PARKER ST | 3A | DOUGLASVILLE TAD | | | | |
| DEVELOPMENT CO OF NW GEORGIA | | 2024 | | \$10,157.74 | \$189.30 | \$0.00 | \$0.00 | -\$5,000.00 | \$5,347.04 |
| | | | | | | | | Parcel Total: | \$5,347.04 |
| 0017015A035 | 1016265 | 8346 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| POLK, TIMOTHY A. | | 2023 | | \$2,184.36 | \$21.98 | \$49.16 | \$35.00 | -\$1,856.64 | \$433.86 |
| | | | | | | | | Parcel Total: | \$433.86 |
| 0017015A052 | 1062512 | 8320 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| SARAH GRACE HOME CARE, LLC | | 2024 | | \$2,610.10 | \$70.69 | \$0.00 | \$0.00 | \$0.00 | \$2,680.79 |
| | | | | | | | | Parcel Total: | \$2,680.79 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|------------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0017015A056 | 1059845 | 8363 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| CLARK, SAM, JR., ESTATE | | 2024 | | \$2,719.82 | \$45.10 | \$0.00 | \$0.00 | -\$1,400.00 | \$1,364.92 |
| | | | | | | | | Parcel Total: | \$1,364.92 |
| 0017015A066 | 1019469 | 6788 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| DANLEY, LEONARD | | 2023 | | \$2,168.04 | \$300.35 | \$325.21 | \$95.00 | \$0.00 | \$2,888.60 |
| DANLEY, LEONARD | | 2024 | | \$2,207.78 | \$59.79 | \$0.00 | \$0.00 | \$0.00 | \$2,267.57 |
| | | | | | | | | Parcel Total: | \$5,156.17 |
| 0017015A090 | 1090463 | 8381 | WARREN DR | 3A | DOUGLASVILLE TAD | | | | |
| BOLDEN CAPITAL GROUP, LLC | | 2024 | | \$2,635.03 | \$71.36 | \$0.00 | \$0.00 | \$0.00 | \$2,706.39 |
| | | | | | | | | Parcel Total: | \$2,706.39 |
| 0017015B012 | 1019077 | 6743 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| DAVIS KIMBERLY S | | 2024 | | \$354.11 | \$9.59 | \$0.00 | \$0.00 | \$0.00 | \$363.70 |
| | | | | | | | | Parcel Total: | \$363.70 |
| 0017015B015 | 1004591 | 0 | THOMPSON ST 30106 | 03 | DOUGLASVILLE | | | | |
| GATES, GREGORY X. | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |
| 0017015B018 | 1051313 | 8211 | THOMPSON ST 30134 | 03 | DOUGLASVILLE | | | | |
| WALLER, DANIELLE M. AS TRUSTEE O | | 2023 | | \$1,696.22 | \$234.98 | \$254.43 | \$95.00 | -\$100.00 | \$2,180.63 |
| WALLER, DANIELLE M. AS TRUSTEE O | | 2024 | | \$2,013.27 | \$54.53 | \$0.00 | \$0.00 | \$0.00 | \$2,067.80 |
| | | | | | | | | Parcel Total: | \$4,248.43 |
| 0017015B019 | 1047668 | 0 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |
| 0017015B020 | 1058162 | 8201 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |
| 0017015B021 | 1093996 | 0 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |
| 0017015B027 | 1026000 | 8155 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| GONZALEZ-ARRIAGA, OTONIEL | | 2024 | | \$1,240.21 | \$33.59 | \$0.00 | \$0.00 | \$0.00 | \$1,273.80 |
| | | | | | | | | Parcel Total: | \$1,273.80 |
| 0017015B035 | 1049583 | 8106 | THOMPSON ST 30106 | 03 | DOUGLASVILLE | | | | |
| STEPHENS, JAMES L., ESTATE & | | 2023 | | \$1,449.71 | \$101.51 | \$100.87 | \$95.00 | -\$1,150.00 | \$597.09 |
| STEPHENS, JAMES L., ESTATE & | | 2024 | | \$1,476.28 | \$39.98 | \$0.00 | \$0.00 | \$0.00 | \$1,516.26 |
| | | | | | | | | Parcel Total: | \$2,113.35 |
| 0017015B041 | 1032168 | 8160 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| BOYKIN, LINDA D. & WATKINS, CELI | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------------|------------|--------------------------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 0017015B045 | 1031422 | 8186 THOMPSON ST | 03 DOUGLASVILLE | | | | | | |
| MORRIS, EMMA | | 2023 | | \$1,085.64 | \$118.34 | \$116.26 | \$95.00 | -\$680.00 | \$735.24 |
| MORRIS, EMMA | | 2024 | | \$1,562.74 | \$42.32 | \$0.00 | \$0.00 | \$0.00 | \$1,605.06 |
| | | | | | | | | Parcel Total: | \$2,340.30 |
| 0017015B067 | 1027599 | 0 THOMPSON ST | 03 DOUGLASVILLE | | | | | | |
| SMITH, HATTIE MAE | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$85.37 |
| 0017015B068 | 1008965 | 8120 THOMPSON ST 30134 | 03 DOUGLASVILLE | | | | | | |
| PEYTON, LUCILLE, ESTATE | | 2024 | | \$1,263.49 | \$34.22 | \$0.00 | \$0.00 | -\$500.00 | \$797.71 |
| | | | | | | | | Parcel Total: | \$797.71 |
| 0017015B069 | 1011067 | 8126 THOMPSON ST 30134 | 03 DOUGLASVILLE | | | | | | |
| JARQUIN, DANIELA | | 2023 | | \$772.20 | \$89.92 | \$98.03 | \$95.00 | -\$344.64 | \$710.51 |
| JARQUIN, DANIELA | | 2024 | | \$786.37 | \$21.30 | \$0.00 | \$0.00 | \$0.00 | \$807.67 |
| | | | | | | | | Parcel Total: | \$1,518.18 |
| 0017015B072 | 1092213 | 0 CARTEN ST | 3A DOUGLASVILLE TAD | | | | | | |
| SHACKLEFORD, BONNIE E. | | 2024 | | \$498.74 | \$12.72 | \$0.00 | \$0.00 | -\$150.00 | \$361.46 |
| | | | | | | | | Parcel Total: | \$361.46 |
| 0017015B073 | 1092344 | 8142 CARTEN ST | 3A DOUGLASVILLE TAD | | | | | | |
| SHACKLEFORD, BONNIE E. | | 2024 | | \$478.66 | \$12.17 | \$0.00 | \$0.00 | -\$150.00 | \$340.83 |
| | | | | | | | | Parcel Total: | \$340.83 |
| 0017015B074 | 1034988 | 8152 CARTEN ST | 3A DOUGLASVILLE TAD | | | | | | |
| SIMMONS, AMY (ANNIE) ESTA | | 2024 | | \$664.99 | \$10.61 | \$0.00 | \$0.00 | -\$313.00 | \$362.60 |
| | | | | | | | | Parcel Total: | \$362.60 |
| 0017015B083 | 1043227 | 8189 THOMPSON ST | 03 DOUGLASVILLE | | | | | | |
| GONZALEZ, RICHARD | | 2024 | | \$664.99 | \$18.01 | \$0.00 | \$0.00 | \$0.00 | \$683.00 |
| | | | | | | | | Parcel Total: | \$683.00 |
| 0017015B084 | 1049374 | 8217 THOMPSON ST | 03 DOUGLASVILLE | | | | | | |
| LINDLEY, QUIN-TONIA M. | | 2024 | | \$2,604.81 | \$70.55 | \$0.00 | \$0.00 | \$0.00 | \$2,675.36 |
| | | | | | | | | Parcel Total: | \$2,675.36 |
| 0017015B089 | 1092422 | 8199 HWY 92 - DALLAS HWY | 03 DOUGLASVILLE | | | | | | |
| D.E.A.W. INVESTMENTS LLC | | 2024 | | \$2,029.89 | \$54.98 | \$0.00 | \$0.00 | \$0.00 | \$2,084.87 |
| | | | | | | | | Parcel Total: | \$2,084.87 |
| 0017015B094 | 1057394 | 0 CARTEN ST | 03 DOUGLASVILLE | | | | | | |
| BOYKIN, LINDA DIANE | | 2024 | | \$498.74 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.25 |
| | | | | | | | | Parcel Total: | \$512.25 |
| 0017015C012 | 1046289 | 6580 YOUNG ST | 3A DOUGLASVILLE TAD | | | | | | |
| 6595 YOUNG ST, LLC | | 2024 | | \$1,492.91 | \$40.43 | \$0.00 | \$0.00 | \$0.00 | \$1,533.34 |
| | | | | | | | | Parcel Total: | \$1,533.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------------|--------------|------------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0017015D015 | 1001478 | 8279 | MALONE ST | 3A | DOUGLASVILLE TAD | | | | |
| WILLIE A. WATKINS FUNERAL HOME | | 2023 | | \$1,578.67 | \$218.70 | \$236.80 | \$95.00 | \$0.00 | \$2,129.17 |
| WILLIE A. WATKINS FUNERAL HOME | | 2024 | | \$1,607.61 | \$43.54 | \$0.00 | \$0.00 | \$0.00 | \$1,651.15 |
| | | | | | | | | Parcel Total: | \$3,780.32 |
| 0017015D018 | 1049460 | 8312 | HWY 92 - DALLAS HWY | 3A | DOUGLASVILLE TAD | | | | |
| WATKINS MORTUARY, INC. | | 2024 | | \$4,894.34 | \$132.55 | \$0.00 | \$0.00 | \$0.00 | \$5,026.89 |
| | | | | | | | | Parcel Total: | \$5,026.89 |
| 0017015D020 | 1062344 | 6645 | RIDGE AVE | 3A | DOUGLASVILLE TAD | | | | |
| WATKINS MORTUARY, INC. | | 2024 | | \$819.60 | \$22.20 | \$0.00 | \$0.00 | \$0.00 | \$841.80 |
| | | | | | | | | Parcel Total: | \$841.80 |
| 0017015D023 | 1029335 | 8244 | HWY 92 - DALLAS HWY 30134 | 3A | DOUGLASVILLE TAD | | | | |
| TRAVIS, CHANDLER WINSTON | | 2023 | | \$1,082.38 | \$149.95 | \$162.36 | \$95.00 | \$0.00 | \$1,489.69 |
| TRAVIS, CHANDLER WINSTON | | 2024 | | \$1,102.22 | \$29.85 | \$0.00 | \$0.00 | \$0.00 | \$1,132.07 |
| | | | | | | | | Parcel Total: | \$2,621.76 |
| 0017015D035 | 5577756 | 8258 | MALONE ST 30134 | 3A | DOUGLASVILLE TAD | | | | |
| ROBLES, REMIGIO | | 2024 | | \$706.55 | \$19.14 | \$0.00 | \$0.00 | \$0.00 | \$725.69 |
| | | | | | | | | Parcel Total: | \$725.69 |
| 0017015D078 | 1020726 | 8301 | MAX CT | 03 | DOUGLASVILLE | | | | |
| KOWEH, LATONYA | | 2024 | | \$2,508.68 | \$67.94 | \$0.00 | \$0.00 | \$0.00 | \$2,576.62 |
| | | | | | | | | Parcel Total: | \$2,576.62 |
| 0017015D082 | 1062389 | 6661 | RIDGE AVE | 3A | DOUGLASVILLE TAD | | | | |
| WATKINS MORTUARY, INC. | | 2024 | | \$4,787.94 | \$129.67 | \$0.00 | \$0.00 | \$0.00 | \$4,917.61 |
| | | | | | | | | Parcel Total: | \$4,917.61 |
| 0017015E001 | 1019989 | 12325 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| CAPITALIST USA LLC | | 2024 | | \$6,970.78 | \$188.79 | \$0.00 | \$0.00 | \$0.00 | \$7,159.57 |
| | | | | | | | | Parcel Total: | \$7,159.57 |
| 0017015E002 | 1023744 | 12329 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| ICON INVESTMENTS, INC. | | 2024 | | \$769.73 | \$20.85 | \$0.00 | \$0.00 | \$0.00 | \$790.58 |
| | | | | | | | | Parcel Total: | \$790.58 |
| 0017015E004 | 1054407 | 12337 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| WARD, LOUIS F. & SHAFFER-WARD, M | | 2024 | | \$8,994.01 | \$243.58 | \$0.00 | \$0.00 | \$0.00 | \$9,237.59 |
| | | | | | | | | Parcel Total: | \$9,237.59 |
| 0017015E005 | 1029357 | 12341 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| BCKC PROPERTIES, LLC | | 2024 | | \$5,802.05 | \$157.14 | \$0.00 | \$0.00 | \$0.00 | \$5,959.19 |
| | | | | | | | | Parcel Total: | \$5,959.19 |
| 0017015E038 | 1032189 | 12375 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| LETTUCE EAT, LLC | | 2024 | | \$5,654.09 | \$153.13 | \$0.00 | \$0.00 | \$0.00 | \$5,807.22 |
| | | | | | | | | Parcel Total: | \$5,807.22 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-------------------------------|------------|---------------------------|------------|--------------|----------|---------|-------------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0018015A005 | 1017249 | 0 THOMPSON ST 30106 | 03 | DOUGLASVILLE | | | | | |
| ZANADAR CORP. | | 2024 | \$58.17 | \$1.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59.75 |
| | | | | | | | | Parcel Total: | \$59.75 |
| 0018015A006 | 1001742 | 0 THOMPSON ST | 03 | DOUGLASVILLE | | | | | |
| FIELDER, KENTY RAMONE | | 2024 | \$58.17 | \$1.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59.75 |
| | | | | | | | | Parcel Total: | \$59.75 |
| 0018015A007 | 1009040 | 6842 UPSHAW MILL RD 30134 | 03 | DOUGLASVILLE | | | | | |
| HINDSMAN TERRY LEE | | 2024 | \$689.93 | \$18.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$708.62 |
| | | | | | | | | Parcel Total: | \$708.62 |
| 0018015A013 | 1001644 | 6891 UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | | |
| LOVELACE, DAVID, JR. ETAL | | 2023 | \$693.84 | \$87.47 | \$91.77 | \$95.00 | -\$200.00 | \$768.08 | |
| LOVELACE, DAVID, JR. ETAL | | 2024 | \$706.55 | \$19.14 | \$0.00 | \$0.00 | \$0.00 | \$725.69 | |
| | | | | | | | | Parcel Total: | \$1,493.77 |
| 0018015A014 | 1039194 | 6885 UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | | |
| MINOR, RUBY MAE, ESTATE, ETAL | | 2023 | \$1,675.00 | \$216.29 | \$228.82 | \$95.00 | -\$300.00 | \$1,915.11 | |
| MINOR, RUBY MAE, ESTATE, ETAL | | 2024 | \$1,705.71 | \$46.20 | \$0.00 | \$0.00 | \$0.00 | \$1,751.91 | |
| | | | | | | | | Parcel Total: | \$3,667.02 |
| 0018015A020 | 1038419 | 6791 UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | | |
| SMITH, WILLIE NELL | | 2024 | \$1,070.75 | \$10.44 | \$0.00 | \$0.00 | -\$1,070.75 | \$10.44 | |
| | | | | | | | | Parcel Total: | \$10.44 |
| 0018015A022 | 1013438 | 0 CARTEN ST | 03 | DOUGLASVILLE | | | | | |
| LOYO, GABINO RENDER | | 2023 | \$693.84 | \$96.12 | \$104.08 | \$95.00 | \$0.00 | \$989.04 | |
| LOYO, GABINO RENDER | | 2024 | \$706.55 | \$19.14 | \$0.00 | \$0.00 | \$0.00 | \$725.69 | |
| | | | | | | | | Parcel Total: | \$1,714.73 |
| 0018015A023 | 1054722 | 8051 CARTEN ST | 03 | DOUGLASVILLE | | | | | |
| SMITH, G. W. | | 2024 | \$1,667.47 | \$45.16 | \$0.00 | \$0.00 | \$0.00 | \$1,712.63 | |
| | | | | | | | | Parcel Total: | \$1,712.63 |
| 0018015A032 | 1018280 | 8000 CARTEN ST | 03 | DOUGLASVILLE | | | | | |
| THOMAS, MICHAEL | | 2024 | \$1,629.23 | \$44.12 | \$0.00 | \$0.00 | \$0.00 | \$1,673.35 | |
| | | | | | | | | Parcel Total: | \$1,673.35 |
| 0018015A033 | 1049802 | 0 CARTEN ST | 03 | DOUGLASVILLE | | | | | |
| THOMAS, MICHAEL | | 2024 | \$354.11 | \$9.59 | \$0.00 | \$0.00 | \$0.00 | \$363.70 | |
| | | | | | | | | Parcel Total: | \$363.70 |
| 0018015A034 | 1059542 | 0 CARTEN ST | 03 | DOUGLASVILLE | | | | | |
| ELLISON, KEVIN E. | | 2024 | \$354.11 | \$9.59 | \$0.00 | \$0.00 | \$0.00 | \$363.70 | |
| | | | | | | | | Parcel Total: | \$363.70 |
| 0018015A037 | 1004480 | 6775 UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | | |
| MINOR ELES L | | 2024 | \$2,346.97 | \$63.56 | \$0.00 | \$0.00 | \$0.00 | \$2,410.53 | |
| | | | | | | | | Parcel Total: | \$2,410.53 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------|------------|-------|----------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0018015A038 | 1016161 | 6765 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| CHANDLER, IDA MAE | | 2024 | | \$1,462.98 | \$39.62 | \$0.00 | \$0.00 | \$0.00 | \$1,502.60 |
| | | | | | | | | Parcel Total: | \$1,502.60 |
| 0018015A039 | 1039212 | 6757 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| CHANDLER, SAMUEL, ESTATE | | 2024 | | \$1,845.34 | \$49.97 | \$0.00 | \$0.00 | \$0.00 | \$1,895.31 |
| | | | | | | | | Parcel Total: | \$1,895.31 |
| 0018015A050 | 1043165 | 0 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| MCKEY, EMMA JO | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$85.37 |
| 0018015A052 | 1044103 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| BROCKINGTON, JOHNAPHER | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$85.37 |
| 0018015A055 | 1032730 | 8040 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| SORIANO, LAUREL | | 2024 | | \$1,714.01 | \$46.42 | \$0.00 | \$0.00 | \$0.00 | \$1,760.43 |
| | | | | | | | | Parcel Total: | \$1,760.43 |
| 0018015A063 | 1004246 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | | \$81.13 | \$20.18 | \$16.23 | \$0.00 | \$0.00 | \$117.54 |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$11.31 | \$12.24 | \$95.00 | \$0.00 | \$200.18 |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$403.09 |
| 0018015A064 | 1046219 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | | \$81.13 | \$20.18 | \$16.23 | \$0.00 | \$0.00 | \$117.54 |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$11.31 | \$12.24 | \$95.00 | \$0.00 | \$200.18 |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$403.09 |
| 0018015A065 | 1005678 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | | \$97.36 | \$24.22 | \$19.47 | \$0.00 | \$0.00 | \$141.05 |
| HUGHES, DAVID J., III | | 2023 | | \$97.95 | \$13.57 | \$14.69 | \$95.00 | \$0.00 | \$221.21 |
| HUGHES, DAVID J., III | | 2024 | | \$99.74 | \$2.70 | \$0.00 | \$0.00 | \$0.00 | \$102.44 |
| | | | | | | | | Parcel Total: | \$464.70 |
| 0018015A066 | 1019877 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | | \$97.36 | \$24.22 | \$19.47 | \$0.00 | \$0.00 | \$141.05 |
| HUGHES, DAVID J., III | | 2023 | | \$97.95 | \$13.57 | \$14.69 | \$95.00 | \$0.00 | \$221.21 |
| HUGHES, DAVID J., III | | 2024 | | \$99.74 | \$2.70 | \$0.00 | \$0.00 | \$0.00 | \$102.44 |
| | | | | | | | | Parcel Total: | \$464.70 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|----------|--------------|------------------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0018015A067 | 1021548 | 0 MORRIS DR | | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | | \$81.13 | \$20.18 | \$16.23 | \$0.00 | \$0.00 | \$117.54 |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$11.31 | \$12.24 | \$95.00 | \$0.00 | \$200.18 |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$403.09 |
| 0018015A070 | 1004107 | 0 HWY 92 N | | 3A | DOUGLASVILLE TAD | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$86.44 | \$2.34 | \$0.00 | \$0.00 | \$0.00 | \$88.78 |
| | | | | | | | | Parcel Total: | \$88.78 |
| 0018015B003 | 1016864 | 0 HWY 92 - DALLAS HWY | | 3A | DOUGLASVILLE TAD | | | | |
| GREENWOOD, TAMARA CANTRELL | | 2024 | | \$410.63 | \$11.12 | \$0.00 | \$0.00 | \$0.00 | \$421.75 |
| | | | | | | | | Parcel Total: | \$421.75 |
| 0018015B023 | 1042809 | 0 MALONE ST | | 3A | DOUGLASVILLE TAD | | | | |
| BUSH, LORRIE E. | | 2024 | | \$410.63 | \$11.12 | \$0.00 | \$0.00 | \$0.00 | \$421.75 |
| | | | | | | | | Parcel Total: | \$421.75 |
| 0018015B027 | 1034521 | 0 MALONE ST 30134 | | 3A | DOUGLASVILLE TAD | | | | |
| WISE, DERRICK LEMONT | | 2024 | | \$249.37 | \$6.75 | \$0.00 | \$0.00 | \$0.00 | \$256.12 |
| | | | | | | | | Parcel Total: | \$256.12 |
| 00190150008 | 1003662 | 6550 ELSIE ST | | 3A | DOUGLASVILLE TAD | | | | |
| LAMMY, EWELL A. & SHIRELLE ANNET | | 2024 | | \$1,895.42 | \$0.00 | \$0.00 | \$0.00 | -\$1,689.91 | \$205.51 |
| | | | | | | | | Parcel Total: | \$205.51 |
| 00190250001 | 1046120 | 5216 LIBERTY RD 30180 | | 01 | COUNTY | | | | |
| TROTTER, DON & DUANE & HEMBREE, | | 2024 | | \$2,626.62 | \$71.14 | \$0.00 | \$0.00 | \$0.00 | \$2,697.76 |
| | | | | | | | | Parcel Total: | \$2,697.76 |
| 00190250030 | 1033481 | 5090 LONGRIDGE DR | | 01 | COUNTY | | | | |
| ALLEN KERRISHA | | 2024 | | \$889.34 | \$24.09 | \$0.00 | \$0.00 | \$0.00 | \$913.43 |
| | | | | | | | | Parcel Total: | \$913.43 |
| 00200150001 | 1019814 | 6560 CHURCH ST | | 3A | DOUGLASVILLE TAD | | | | |
| WEST GEORGIA LAND DEVELOPMENT, L | | 2024 | | \$4,448.80 | \$120.49 | \$0.00 | \$0.00 | \$0.00 | \$4,569.29 |
| | | | | | | | | Parcel Total: | \$4,569.29 |
| 00200150012 | 1091641 | 6519 E SPRING ST | | 3A | DOUGLASVILLE TAD | | | | |
| ZION STEPS PROPERTIES LLC | | 2024 | | \$10,560.07 | \$286.00 | \$0.00 | \$0.00 | \$0.00 | \$10,846.07 |
| | | | | | | | | Parcel Total: | \$10,846.07 |
| 00200150013 | 1062391 | 6497 E SPRING ST | | 3A | DOUGLASVILLE TAD | | | | |
| 6497 SPRING STREET, LLC | | 2024 | | \$3,053.98 | \$56.48 | \$0.00 | \$0.00 | -\$3,053.98 | \$56.48 |
| | | | | | | | | Parcel Total: | \$56.48 |
| 00200150021 | 1008667 | 6462 CHURCH ST | | 3A | DOUGLASVILLE TAD | | | | |
| 27TH GROUP CHURCH STREET, LLC | | 2024 | | \$13,284.88 | \$359.79 | \$0.00 | \$0.00 | \$0.00 | \$13,644.67 |
| | | | | | | | | Parcel Total: | \$13,644.67 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|---------------------|--------------|------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 00200150032 | 1030418 | 12231 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| K & L ASSOCIATES, LLC | | 2024 | | \$19,234.90 | \$520.94 | \$0.00 | \$0.00 | \$0.00 | \$19,755.84 |
| | | | | | | | | Parcel Total: | \$19,755.84 |
| 00200150033 | 1022662 | 0 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| K & L ASSOCIATES, LLC | | 2024 | | \$2,799.62 | \$75.82 | \$0.00 | \$0.00 | \$0.00 | \$2,875.44 |
| | | | | | | | | Parcel Total: | \$2,875.44 |
| 00200150034 | 1061663 | 12241 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| L & S PIB VENTURES, LLC | | 2023 | | \$13,400.06 | \$1,109.53 | \$1,035.79 | \$95.00 | -\$6,905.25 | \$8,735.13 |
| COVERAGE PROPERTIES, LLC | | 2024 | | \$18,194.18 | \$492.75 | \$0.00 | \$0.00 | \$0.00 | \$18,686.93 |
| | | | | | | | | Parcel Total: | \$27,422.06 |
| 00200150039 | 1050578 | 12261 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| TRAN, MICHAEL SANG, ETAL | | 2024 | | \$1,208.62 | \$32.73 | \$0.00 | \$0.00 | \$0.00 | \$1,241.35 |
| | | | | | | | | Parcel Total: | \$1,241.35 |
| 00200150058 | 1047478 | 0 GRADY ST | 03 DOUGLASVILLE | | | | | | |
| BOYS DOWN SOUTH ENTERTAINMENT, L | | 2024 | | \$1,296.74 | \$35.12 | \$0.00 | \$0.00 | \$0.00 | \$1,331.86 |
| | | | | | | | | Parcel Total: | \$1,331.86 |
| 00200150059 | 1063110 | 0 GRADY ST | 03 DOUGLASVILLE | | | | | | |
| BOYS DOWN SOUTH ENTERTAINMENT, L | | 2024 | | \$864.49 | \$23.41 | \$0.00 | \$0.00 | \$0.00 | \$887.90 |
| | | | | | | | | Parcel Total: | \$887.90 |
| 00200150061 | 1008412 | 8163 CAMP ST | 3A DOUGLASVILLE TAD | | | | | | |
| DEMPSEY, TERRY L. & DARLENE | | 2024 | | \$942.63 | \$9.19 | \$0.00 | \$0.00 | -\$942.63 | \$9.19 |
| | | | | | | | | Parcel Total: | \$9.19 |
| 00200150062 | 1014339 | 8171 CAMP ST | 3A DOUGLASVILLE TAD | | | | | | |
| LUCIA, SHELLY LEE | | 2024 | | \$668.53 | \$18.11 | \$0.00 | \$0.00 | \$0.00 | \$686.64 |
| | | | | | | | | Parcel Total: | \$686.64 |
| 00200150065 | 1054067 | 8193 CAMP ST | 3A DOUGLASVILLE TAD | | | | | | |
| MONTANEZ DANIEL ZAMORA | | 2024 | | \$1,073.84 | \$9.40 | \$0.00 | \$0.00 | \$0.00 | \$1,083.24 |
| | | | | | | | | Parcel Total: | \$1,083.24 |
| 00200150068 | 1024598 | 8223 CAMP ST 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| VAUGHN, KATHRYN A. | | 2024 | | \$1,931.80 | \$52.32 | \$0.00 | \$0.00 | \$0.00 | \$1,984.12 |
| | | | | | | | | Parcel Total: | \$1,984.12 |
| 00200150077 | 1031879 | 0 CAMP ST OFF | 3A DOUGLASVILLE TAD | | | | | | |
| RITTER, WYLIE I., JR. | | 2024 | | \$354.11 | \$9.59 | \$0.00 | \$0.00 | \$0.00 | \$363.70 |
| | | | | | | | | Parcel Total: | \$363.70 |
| 00200150108 | 1060273 | 8190 COUSINS ST | 03 DOUGLASVILLE | | | | | | |
| COX, JAMES - ESTATE | | 2024 | | \$1,517.84 | \$24.33 | \$0.00 | \$0.00 | -\$1,100.00 | \$442.17 |
| | | | | | | | | Parcel Total: | \$442.17 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|-------------------|--------------|------------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00200150145 | 1010348 | 8155 | COLQUITT ST | 3A | DOUGLASVILLE TAD | | | | |
| MAKOH, IKWUNNE | | 2024 | | \$354.11 | \$9.59 | \$0.00 | \$0.00 | \$0.00 | \$363.70 |
| | | | | | | | | Parcel Total: | \$363.70 |
| 00200150154 | 1048854 | 8154 | COLQUITT ST | 03 | DOUGLASVILLE | | | | |
| SPRINGER, DORRIS | | 2024 | | \$2,377.34 | \$63.03 | \$0.00 | \$0.00 | -\$200.00 | \$2,240.37 |
| | | | | | | | | Parcel Total: | \$2,240.37 |
| 00200150156 | 1003556 | 8166 | COLQUITT ST 30134 | 03 | DOUGLASVILLE | | | | |
| BRIDGES, ALETHEA ANN | | 2024 | | \$519.80 | \$6.04 | \$0.00 | \$0.00 | -\$400.00 | \$125.84 |
| | | | | | | | | Parcel Total: | \$125.84 |
| 00200150159 | 1032705 | 8160 | CAMP ST | 3A | DOUGLASVILLE TAD | | | | |
| HARPER, EARLENE BROWN | | 2024 | | \$1,885.24 | \$51.06 | \$0.00 | \$0.00 | -\$1,800.00 | \$136.30 |
| | | | | | | | | Parcel Total: | \$136.30 |
| 00200150181 | 1004579 | 6311 | E STRICKLAND ST | 3A | DOUGLASVILLE TAD | | | | |
| TMH REAL PROPERTY, LLC | | 2024 | | \$5,790.41 | \$156.82 | \$0.00 | \$0.00 | \$0.00 | \$5,947.23 |
| | | | | | | | | Parcel Total: | \$5,947.23 |
| 00200150205 | 5548708 | 8301 | MOZLEY ST | 3A | DOUGLASVILLE TAD | | | | |
| CRUZ DIAZ, MIGUEL ANGEL | | 2024 | | \$1,083.93 | \$29.36 | \$0.00 | \$0.00 | \$0.00 | \$1,113.29 |
| | | | | | | | | Parcel Total: | \$1,113.29 |
| 00200150213 | 1032637 | 8285 | COURTLAND ST | 3A | DOUGLASVILLE TAD | | | | |
| HOPE, PAMELA ALMOND | | 2023 | | \$2,798.20 | \$370.14 | \$401.12 | \$95.00 | -\$535.91 | \$3,128.55 |
| HOPE, PAMELA ALMOND | | 2024 | | \$2,849.49 | \$77.17 | \$0.00 | \$0.00 | \$0.00 | \$2,926.66 |
| | | | | | | | | Parcel Total: | \$6,055.21 |
| 00200150218 | 1090644 | 6302 | FRONT ST | 3A | DOUGLASVILLE TAD | | | | |
| LIFSHITZ SHAHAR | | 2024 | | \$2,039.86 | \$55.25 | \$0.00 | \$0.00 | -\$2,077.26 | \$17.85 |
| | | | | | | | | Parcel Total: | \$17.85 |
| 00200150225 | 1012590 | 6228 | HAGIN ST | 3A | DOUGLASVILLE TAD | | | | |
| MCKERLEY, DEBORAH | | 2024 | | \$520.25 | \$14.09 | \$0.00 | \$0.00 | \$0.00 | \$534.34 |
| | | | | | | | | Parcel Total: | \$534.34 |
| 00200150231 | 1004381 | 6289 | COOPER ST | 3A | DOUGLASVILLE TAD | | | | |
| HULSEY, MYRTLE, ESTATE | | 2024 | | \$295.05 | \$7.99 | \$0.00 | \$0.00 | \$0.00 | \$303.04 |
| | | | | | | | | Parcel Total: | \$303.04 |
| 00200150254 | 5569162 | 6325 | JOHNSON ST | 03 | DOUGLASVILLE | | | | |
| BACHEMIN, DOMINIC AS TRUSTEE OF | | 2024 | | \$1,999.96 | \$54.16 | \$0.00 | \$0.00 | \$0.00 | \$2,054.12 |
| | | | | | | | | Parcel Total: | \$2,054.12 |
| 00200150255 | 1034505 | 8380 | GRADY ST | 03 | DOUGLASVILLE | | | | |
| THE NEVER ALONE CLUBHOUSE, INC. | | 2024 | | \$17,798.51 | \$482.04 | \$0.00 | \$0.00 | \$0.00 | \$18,280.55 |
| | | | | | | | | Parcel Total: | \$18,280.55 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00200150265 | 1093034 | 8412 | GRADY ST | 03 | DOUGLASVILLE | | | | |
| WORTHWHILE TATTOO COMPANY LLC | | 2024 | | \$2,393.98 | \$64.84 | \$0.00 | \$0.00 | \$0.00 | \$2,458.82 |
| | | | | | | | | Parcel Total: | \$2,458.82 |
| 00200150290 | 1007796 | 6293 | JOHNSON ST | 03 | DOUGLASVILLE | | | | |
| ADAMS RAYMOND BEN ESTATE & VIRGI | | 2022 | - | \$1,184.53 | \$294.65 | \$236.91 | \$57.00 | \$0.00 | \$1,773.09 |
| ADAMS, RAYMOND BEN, ESTATE & VIR | | 2023 | | \$1,191.78 | \$165.11 | \$178.77 | \$35.00 | \$0.00 | \$1,570.66 |
| ADAMS, RAYMOND BEN, ESTATE & VIR | | 2024 | | \$1,286.76 | \$34.85 | \$0.00 | \$0.00 | \$0.00 | \$1,321.61 |
| | GTS | | | | | | | Parcel Total: | \$4,665.36 |
| 00200150297 | 5575613 | 6259 | JOHNSON ST | 03 | DOUGLASVILLE | | | | |
| DURHAM, JOSEPH | | 2024 | | \$1,173.90 | \$5.71 | \$0.00 | \$0.00 | -\$962.97 | \$216.64 |
| | | | | | | | | Parcel Total: | \$216.64 |
| 00200250008 | 1093182 | 5471 | LIBERTY RD DWELLING 30187 | 01 | COUNTY | | | | |
| BARRIOS RODARTE MAURILIO | | 2024 | | \$1,964.55 | \$53.21 | \$0.00 | \$0.00 | \$0.00 | \$2,017.76 |
| | | | | | | | | Parcel Total: | \$2,017.76 |
| 0021015A038 | 1032583 | 8658 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA APP, LLC -- 8658 ASHLEY WA | | 2024 | | \$1,710.69 | \$46.33 | \$0.00 | \$0.00 | \$0.00 | \$1,757.02 |
| | | | | | | | | Parcel Total: | \$1,757.02 |
| 0021015A044 | 1020839 | 8676 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA PROPERTIES, LLC | | 2024 | | \$1,958.41 | \$53.04 | \$0.00 | \$0.00 | \$0.00 | \$2,011.45 |
| | | | | | | | | Parcel Total: | \$2,011.45 |
| 0021015A050 | 1054872 | 8692 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA PROPERTIES, LLC | | 2024 | | \$2,402.28 | \$65.06 | \$0.00 | \$0.00 | \$0.00 | \$2,467.34 |
| | | | | | | | | Parcel Total: | \$2,467.34 |
| 0021015A051 | 1025171 | 8694 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA PROPERTIES, LLC | | 2024 | | \$2,147.92 | \$58.17 | \$0.00 | \$0.00 | \$0.00 | \$2,206.09 |
| | | | | | | | | Parcel Total: | \$2,206.09 |
| 0021015A052 | 1047792 | 8697 | ASHLEY WAY 30134 | 03 | DOUGLASVILLE | | | | |
| LANDA APP, LLC - 8697 ASHLEY WAY | | 2024 | | \$2,204.44 | \$59.70 | \$0.00 | \$0.00 | \$0.00 | \$2,264.14 |
| | | | | | | | | Parcel Total: | \$2,264.14 |
| 0021015A054 | 1049647 | 8693 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA PROPERTIES, LLC | | 2024 | | \$2,227.73 | \$60.33 | \$0.00 | \$0.00 | \$0.00 | \$2,288.06 |
| | | | | | | | | Parcel Total: | \$2,288.06 |
| 0021015A055 | 1039965 | 8691 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA APP, LLC - 8691 ASHLEY WAY | | 2024 | | \$2,058.15 | \$55.74 | \$0.00 | \$0.00 | \$0.00 | \$2,113.89 |
| | | | | | | | | Parcel Total: | \$2,113.89 |
| 0021015A062 | 1047953 | 8671 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA APP, LLC - 8671 ASHLEY WAY | | 2024 | | \$1,534.47 | \$41.56 | \$0.00 | \$0.00 | \$0.00 | \$1,576.03 |
| | | | | | | | | Parcel Total: | \$1,576.03 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0021015A063 | 1016002 | 8667 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | |
| LANDA APP, LLC - 8667 ASHLEY WAY | | 2024 | | \$1,534.47 | \$41.56 | \$0.00 | \$0.00 | \$0.00 | \$1,576.03 |
| | | | | | | | | Parcel Total: | \$1,576.03 |
| 0021015A073 | 1057677 | 8576 | DUNCAN ST 30134 | 03 | DOUGLASVILLE | | | | |
| CARMICHAEL, TODD | | 2024 | | \$2,656.65 | \$71.95 | \$0.00 | \$0.00 | \$0.00 | \$2,728.60 |
| | | | | | | | | Parcel Total: | \$2,728.60 |
| 0021015B030 | 1037730 | 8546 | ADAIR ST 30134 | 03 | DOUGLASVILLE | | | | |
| BRINKLEY DOROTHY MAE ESTATE | | 2022 | - | \$1,825.47 | \$319.19 | \$253.05 | \$57.00 | -\$720.00 | \$1,734.71 |
| BRINKLEY, FREDA ANN | | 2023 | | \$2,564.75 | \$355.32 | \$384.72 | \$35.00 | \$0.00 | \$3,339.79 |
| BRINKLEY, FREDA ANN | | 2024 | | \$2,751.41 | \$74.52 | \$0.00 | \$0.00 | \$0.00 | \$2,825.93 |
| GTS | | | | | | | | Parcel Total: | \$7,900.43 |
| 0021015B035 | 1027425 | 8588 | ADAIR ST 30134 | 03 | DOUGLASVILLE | | | | |
| BANKS, MILDRED, ESTATE | | 2024 | | \$2,021.37 | \$54.74 | \$0.00 | \$0.00 | \$0.00 | \$2,076.11 |
| | | | | | | | | Parcel Total: | \$2,076.11 |
| 0021015B037 | 1064494 | 8579 | DUNCAN ST | 03 | DOUGLASVILLE | | | | |
| GARDNER, JEFFREY T. & BETH | | 2024 | | \$3,025.72 | \$81.95 | \$0.00 | \$0.00 | \$0.00 | \$3,107.67 |
| | | | | | | | | Parcel Total: | \$3,107.67 |
| 0021015B045 | 1017091 | 8491 | DUNCAN ST 30134 | 03 | DOUGLASVILLE | | | | |
| BURCH, DEBORAH ANN | | 2024 | | \$2,181.18 | \$40.34 | \$0.00 | \$0.00 | -\$2,181.18 | \$40.34 |
| | | | | | | | | Parcel Total: | \$40.34 |
| 0021015B062 | 1015725 | 6427 | KATHERINE ST | 03 | DOUGLASVILLE | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,196.14 | \$59.48 | \$0.00 | \$0.00 | \$0.00 | \$2,255.62 |
| | | | | | | | | Parcel Total: | \$2,255.62 |
| 0021015C008 | 1040148 | 8449 | DORRIS RD | 03 | DOUGLASVILLE | | | | |
| MVP PROPERTY HOLDINGS, LLC | | 2024 | | \$3,549.39 | \$96.13 | \$0.00 | \$0.00 | \$0.00 | \$3,645.52 |
| | | | | | | | | Parcel Total: | \$3,645.52 |
| 0021015C027 | 1040101 | 6304 | MELROSE ST | 03 | DOUGLASVILLE | | | | |
| POPHAM, ALEXANDER T. | | 2024 | | \$2,131.30 | \$57.72 | \$0.00 | \$0.00 | \$0.00 | \$2,189.02 |
| | | | | | | | | Parcel Total: | \$2,189.02 |
| 0021015C029 | 1035824 | 8564 | ESTELLE ST | 03 | DOUGLASVILLE | | | | |
| JOHNSON, THERESA C. | | 2024 | | \$2,851.17 | \$77.22 | \$0.00 | \$0.00 | \$0.00 | \$2,928.39 |
| | | | | | | | | Parcel Total: | \$2,928.39 |
| 0021015C032 | 1045409 | 6330 | MELROSE ST 30134 | 03 | DOUGLASVILLE | | | | |
| GALLOWAY, LEAVETTE & NEW, GEORGE | | 2024 | | \$1,484.08 | \$32.66 | \$0.00 | \$0.00 | -\$900.00 | \$616.74 |
| | | | | | | | | Parcel Total: | \$616.74 |
| 0021015C082 | 1008577 | 8453 | ESTELLE ST | 03 | DOUGLASVILLE | | | | |
| OGLE, JOHN T., LIFE ESTATE | | 2024 | | \$2,038.20 | \$55.20 | \$0.00 | \$0.00 | \$0.00 | \$2,093.40 |
| | | | | | | | | Parcel Total: | \$2,093.40 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0021015C089 | 1009440 | 8450 | MEADOWBROOK DR | 03 | DOUGLASVILLE | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,319.17 | \$62.81 | \$0.00 | \$0.00 | \$0.00 | \$2,381.98 |
| | | | | | | | | Parcel Total: | \$2,381.98 |
| 0021015C093 | 1024828 | 8482 | MEADOWBROOK DR | 03 | DOUGLASVILLE | | | | |
| ATKINSON, DWAYNE & DARLENE | | 2024 | | \$1,669.02 | \$45.20 | \$0.00 | \$0.00 | \$0.00 | \$1,714.22 |
| | | | | | | | | Parcel Total: | \$1,714.22 |
| 0021015C102 | 1027648 | 8451 | MEADOWBROOK DR | 03 | DOUGLASVILLE | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,407.28 | \$65.20 | \$0.00 | \$0.00 | \$0.00 | \$2,472.48 |
| | | | | | | | | Parcel Total: | \$2,472.48 |
| 0021015C113 | 1070789 | 8573 | ESTELLE ST | 03 | DOUGLASVILLE | | | | |
| POPHAM, ALEXANDER THOMAS | | 2024 | | \$1,012.45 | \$27.42 | \$0.00 | \$0.00 | \$0.00 | \$1,039.87 |
| | | | | | | | | Parcel Total: | \$1,039.87 |
| 0021015C114 | 1070790 | 8601 | ESTELLE ST | 03 | DOUGLASVILLE | | | | |
| POPHAM, ALEXANDER THOMAS | | 2024 | | \$764.74 | \$20.71 | \$0.00 | \$0.00 | \$0.00 | \$785.45 |
| | | | | | | | | Parcel Total: | \$785.45 |
| 00210250024 | 1093243 | 0 | TYREE RD OFF | 01 | COUNTY | | | | |
| REID, SONIA S., ETAL | | 2024 | | \$7.04 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$7.23 |
| | | | | | | | | Parcel Total: | \$7.23 |
| 0022015A030 | 1014632 | 8890 | COUNTRY CLUB DR | 03 | DOUGLASVILLE | | | | |
| BAIRD, SUSAN MARIE | | 2023 | | \$5,637.23 | \$780.96 | \$845.58 | \$95.00 | \$0.00 | \$7,358.77 |
| BAIRD, SUSAN MARIE | | 2024 | | \$6,024.84 | \$163.17 | \$0.00 | \$0.00 | \$0.00 | \$6,188.01 |
| | | | | | | | | Parcel Total: | \$13,546.78 |
| 0022015A032 | 1026005 | 8910 | COUNTRY CLUB DR | 03 | DOUGLASVILLE | | | | |
| GARCIA, FELIX & ANITA | | 2023 | | \$5,395.62 | \$604.96 | \$667.21 | \$95.00 | -\$5,000.00 | \$1,762.79 |
| GARCIA, FELIX & ANITA | | 2024 | | \$5,768.80 | \$156.23 | \$0.00 | \$0.00 | \$0.00 | \$5,925.03 |
| | | | | | | | | Parcel Total: | \$7,687.82 |
| 0022015B010 | 1049968 | 0 | ELMA ST | 03 | DOUGLASVILLE | | | | |
| RETANA, FRANKLIN DUQUE, SR. | | 2024 | | \$1,130.48 | \$30.62 | \$0.00 | \$0.00 | \$0.00 | \$1,161.10 |
| | | | | | | | | Parcel Total: | \$1,161.10 |
| 0022015B028 | 1061890 | 6353 | CORNELIA DR | 03 | DOUGLASVILLE | | | | |
| MORGAN, SUSAN BRACEY & | | 2024 | | \$1,668.47 | \$45.19 | \$0.00 | \$0.00 | \$0.00 | \$1,713.66 |
| | | | | | | | | Parcel Total: | \$1,713.66 |
| 0022015B045 | 1023856 | 6354 | CORNELIA DR | 03 | DOUGLASVILLE | | | | |
| CREWS, NORMA J. a/ka/ CREWS, NOR | | 2024 | | \$1,861.02 | \$32.70 | \$0.00 | \$0.00 | -\$1,200.00 | \$693.72 |
| | | | | | | | | Parcel Total: | \$693.72 |
| 0022015B047 | 1039409 | 8854 | CAMPBELLTON ST | 03 | DOUGLASVILLE | | | | |
| MILLER, NYCOLE | | 2023 | | \$4,749.93 | \$658.04 | \$712.49 | \$95.00 | \$0.00 | \$6,215.46 |
| MILLER, NYCOLE | | 2024 | | \$5,767.24 | \$156.19 | \$0.00 | \$0.00 | \$0.00 | \$5,923.43 |
| | | | | | | | | Parcel Total: | \$12,138.89 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------------|--------------|--------------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0022015C001 | 1026015 | 6242 | PRESTLEY MILL RD | 03 | DOUGLASVILLE | | | | |
| ROSS, EDWARD | | 2024 | | \$4,187.78 | \$113.42 | \$0.00 | \$0.00 | \$0.00 | \$4,301.20 |
| | | | | | | | | Parcel Total: | \$4,301.20 |
| 0022015C024 | 1015027 | 8991 | ORCHARD DR | 03 | DOUGLASVILLE | | | | |
| HUDSON, JANIE | | 2024 | | \$3,118.00 | \$84.44 | \$0.00 | \$0.00 | \$0.00 | \$3,202.44 |
| | | | | | | | | Parcel Total: | \$3,202.44 |
| 00230150006 | 1052271 | 2812 | CHAPEL HILL RD | 03 | DOUGLASVILLE | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$6,453.76 | \$174.79 | \$0.00 | \$0.00 | \$0.00 | \$6,628.55 |
| | | | | | | | | Parcel Total: | \$6,628.55 |
| 00230150082 | 1059105 | 9141 | PAR DR | 03 | DOUGLASVILLE | | | | |
| RUSSELL, GARY E. & CHERYL D. | | 2024 | | \$3,206.73 | \$86.85 | \$0.00 | \$0.00 | \$0.00 | \$3,293.58 |
| | | | | | | | | Parcel Total: | \$3,293.58 |
| 00240150014 | 1091296 | 4947 | STEWART MILL RD | 01 | COUNTY | | | | |
| MILLER GLORIA B | | 2024 | | \$4,840.27 | \$131.09 | \$0.00 | \$0.00 | \$0.00 | \$4,971.36 |
| | | | | | | | | Parcel Total: | \$4,971.36 |
| 00240150051 | 1008674 | 2993 | HERITAGE VALLEY CT 30135 | 01 | COUNTY | | | | |
| CHAVES, DANIEL ERNEST & SOFIA GR | | 2024 | | \$572.47 | \$15.50 | \$0.00 | \$0.00 | \$0.00 | \$587.97 |
| | | | | | | | | Parcel Total: | \$587.97 |
| 00240150060 | 1042441 | 2973 | ROLLING GREEN RDG | 01 | COUNTY | | | | |
| JEFFARES, EDDIE J. | | 2024 | | \$585.51 | \$15.86 | \$0.00 | \$0.00 | \$0.00 | \$601.37 |
| | | | | | | | | Parcel Total: | \$601.37 |
| 00240150083 | 1058689 | 5027 | HERITAGE VALLEY DR | 01 | COUNTY | | | | |
| CARMONA, JESUS SERGIO & | | 2024 | | \$3,054.43 | \$82.72 | \$0.00 | \$0.00 | -\$500.00 | \$2,637.15 |
| | | | | | | | | Parcel Total: | \$2,637.15 |
| 00240150124 | 1029856 | 6820 | CREEKWOOD DR | 03 | DOUGLASVILLE | | | | |
| BEAUCHAMP, LEIGH M. | | 2024 | | \$4,484.52 | \$121.45 | \$0.00 | \$0.00 | \$0.00 | \$4,605.97 |
| | | | | | | | | Parcel Total: | \$4,605.97 |
| 00240150140 | 1043365 | 8605 | CREEKVIEW CT | 03 | DOUGLASVILLE | | | | |
| SCOTLAND, DAWN D. | | 2024 | | \$1,940.52 | \$52.56 | \$0.00 | \$0.00 | \$0.00 | \$1,993.08 |
| | | | | | | | | Parcel Total: | \$1,993.08 |
| 00240150234 | 1001702 | 9519 | CLEAR LAKE CT | 03 | DOUGLASVILLE | | | | |
| DAUPHIN, CHARLES H. | | 2024 | | \$5,498.74 | \$148.92 | \$0.00 | \$0.00 | \$0.00 | \$5,647.66 |
| | | | | | | | | Parcel Total: | \$5,647.66 |
| 00240150236 | 1035221 | 9524 | CLEAR LAKE CT | 03 | DOUGLASVILLE | | | | |
| CLAPP, MICHAEL R. & K. AMANDA | | 2024 | | \$2,088.10 | \$56.55 | \$0.00 | \$0.00 | \$0.00 | \$2,144.65 |
| | | | | | | | | Parcel Total: | \$2,144.65 |
| 00240150249 | 1057235 | 6531 | BLUE CREEK CT | 03 | DOUGLASVILLE | | | | |
| CHANN, KEH & MAO, SAKUN | | 2024 | | \$1,935.48 | \$52.42 | \$0.00 | \$0.00 | \$0.00 | \$1,987.90 |
| | | | | | | | | Parcel Total: | \$1,987.90 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00240150304 | 1089421 | 4117 | KINGSBERE WAY | 03 | DOUGLASVILLE | | | | |
| WATSON, GWENDOLYN EVONNE | | 2024 | | \$2,608.35 | \$37.10 | \$0.00 | \$0.00 | -\$2,621.17 | \$24.28 |
| | | | | | | | | Parcel Total: | \$24.28 |
| 00240150308 | 1089471 | 4109 | KINGSBERE WAY | 03 | DOUGLASVILLE | | | | |
| MITCHELL, KAYLA ALISSA | | 2024 | | \$5,110.01 | \$38.62 | \$0.00 | \$0.00 | -\$5,136.15 | \$12.48 |
| | | | | | | | | Parcel Total: | \$12.48 |
| 00240150341 | 1094775 | 5134 | ARISTA DR | 03 | DOUGLASVILLE | | | | |
| ASHTON ATLANTA RESIDENTIAL, LLC | | 2024 | | \$307.56 | \$8.33 | \$0.00 | \$0.00 | \$0.00 | \$315.89 |
| | | | | | | | | Parcel Total: | \$315.89 |
| 00240250049 | 1020251 | 5370 | PINNACLE PTE | 01 | COUNTY | | | | |
| FARLEY, DECHUNNEL L. & FRONERRIC | | 2024 | | \$4,074.20 | \$41.63 | \$0.00 | \$0.00 | -\$2,537.06 | \$1,578.77 |
| | | | | | | | | Parcel Total: | \$1,578.77 |
| 00240250053 | 1011719 | 5387 | PINNACLE PTE | 01 | COUNTY | | | | |
| MOORE, SABRINA | | 2024 | | \$7,745.06 | \$74.35 | \$0.00 | \$0.00 | -\$7,795.39 | \$24.02 |
| | | | | | | | | Parcel Total: | \$24.02 |
| 00240250063 | 1094358 | 5250 | SANDBAR CV | 01 | COUNTY | | | | |
| HEAD ODARI | | 2024 | | \$942.63 | \$25.53 | \$0.00 | \$0.00 | \$0.00 | \$968.16 |
| | | | | | | | | Parcel Total: | \$968.16 |
| 00240250070 | 1002053 | 5265 | SANDBAR CV | 01 | COUNTY | | | | |
| CARTER, ALNIESHA & CARTER, REDER | | 2024 | | \$942.63 | \$25.53 | \$0.00 | \$0.00 | \$0.00 | \$968.16 |
| | | | | | | | | Parcel Total: | \$968.16 |
| 00240250075 | 1026482 | 5215 | SANDBAR CV | 01 | COUNTY | | | | |
| LAW, STEVEN B. & MELINDA L. | | 2024 | | \$942.63 | \$25.53 | \$0.00 | \$0.00 | \$0.00 | \$968.16 |
| | | | | | | | | Parcel Total: | \$968.16 |
| 00250150003 | 1017852 | 5128 | STEWART MILL RD 30135 | 01 | COUNTY | | | | |
| MEHR TUFAIL | | 2024 | | \$653.16 | \$17.69 | \$0.00 | \$0.00 | \$0.00 | \$670.85 |
| | | | | | | | | Parcel Total: | \$670.85 |
| 00250150004 | 1015737 | 5090 | STEWART MILL RD 30135 | 01 | COUNTY | | | | |
| R&R MANAGEMENT SOLUTIONS INC. | | 2024 | | \$1,887.78 | \$51.13 | \$0.00 | \$0.00 | \$0.00 | \$1,938.91 |
| | | | | | | | | Parcel Total: | \$1,938.91 |
| 00250150004A | 1061823 | 5090 | STEWART MILL RD 30135 | 01 | COUNTY | | | | |
| R&R MANAGEMENT SOLUTIONS INC. | | 2024 | | \$464.39 | \$12.58 | \$0.00 | \$0.00 | \$0.00 | \$476.97 |
| R&R MANAGEMENT SOLUTIONS INC. | | 2023 | | \$469.41 | \$65.03 | \$70.41 | \$95.00 | \$0.00 | \$699.85 |
| | | | | | | | | Parcel Total: | \$1,176.82 |
| 00250150022 | 1011275 | 0 | GRANADA WAY | 01 | COUNTY | | | | |
| BROCKINGTON, JOHNEPHER | | 2024 | | \$343.58 | \$9.31 | \$0.00 | \$0.00 | \$0.00 | \$352.89 |
| | | | | | | | | Parcel Total: | \$352.89 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|------------|--------------|----------|---------|------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00250150047 | 1029969 | 9888 RIVERWOOD CT | 03 | DOUGLASVILLE | | | | | |
| YOUNG, RICHARD L. & CAROLYN L. | 2024 | | \$3,388.14 | \$33.04 | \$0.00 | \$0.00 | | -\$3,388.14 | \$33.04 |
| | | | | | | | | Parcel Total: | \$33.04 |
| 00250150057 | 1035480 | 0 SCARLET OAK DR 30135 | 03 | DOUGLASVILLE | | | | | |
| R&R MANAGEMENT SOLUTIONS INC. | 2024 | | \$1,512.85 | \$40.97 | \$0.00 | \$0.00 | | \$0.00 | \$1,553.82 |
| | | | | | | | | Parcel Total: | \$1,553.82 |
| 00250150058 | 1016926 | 6242 MILLSTONE TRL | 03 | DOUGLASVILLE | | | | | |
| BROWN RUBY & HARVEY-HENRY VERONI | 2024 | | \$731.50 | \$19.81 | \$0.00 | \$0.00 | | \$0.00 | \$751.31 |
| | | | | | | | | Parcel Total: | \$751.31 |
| 00250150103 | 1092138 | 6146 ARDEN CT | 03 | DOUGLASVILLE | | | | | |
| HARDY CRISTY NICOLE | 2024 | | \$731.50 | \$19.81 | \$0.00 | \$0.00 | | \$0.00 | \$751.31 |
| | | | | | | | | Parcel Total: | \$751.31 |
| 00250150140 | 1017612 | 0 STEWART MILL RD | 01 | COUNTY | | | | | |
| EVICH, NATALYA & ALINA V. | 2024 | | \$482.01 | \$13.05 | \$0.00 | \$0.00 | | \$0.00 | \$495.06 |
| EVICH, NATALYA & ALINA V. | 2023 | | \$487.22 | \$67.50 | \$73.08 | \$95.00 | | \$0.00 | \$722.80 |
| | | | | | | | | Parcel Total: | \$1,217.86 |
| 00250150152 | 1002995 | 5199 CALGARY DR | 01 | COUNTY | | | | | |
| SUMMERLYN HOMES, LLC | 2024 | | \$518.06 | \$14.03 | \$0.00 | \$0.00 | | \$0.00 | \$532.09 |
| SUMMERLYN HOMES, LLC | 2023 | | \$522.97 | \$72.45 | \$78.45 | \$95.00 | | \$0.00 | \$768.87 |
| | | | | | | | | Parcel Total: | \$1,300.96 |
| 00250150153 | 1060836 | 5200 CALGARY DR | 01 | COUNTY | | | | | |
| SUMMERLYN HOMES, LLC | 2024 | | \$291.53 | \$7.90 | \$0.00 | \$0.00 | | \$0.00 | \$299.43 |
| SUMMERLYN HOMES, LLC | 2023 | | \$293.98 | \$40.72 | \$44.10 | \$95.00 | | \$0.00 | \$473.80 |
| | | | | | | | | Parcel Total: | \$773.23 |
| 00250150194 | 1017089 | 5039 CALGARY DR | 01 | COUNTY | | | | | |
| SUMMERLYN HOMES, LLC | 2024 | | \$291.53 | \$7.90 | \$0.00 | \$0.00 | | \$0.00 | \$299.43 |
| SUMMERLYN HOMES, LLC | 2023 | | \$293.98 | \$40.72 | \$44.10 | \$95.00 | | \$0.00 | \$473.80 |
| | | | | | | | | Parcel Total: | \$773.23 |
| 00250150195 | 1062473 | 5049 CALGARY DR | 01 | COUNTY | | | | | |
| SUMMERLYN HOMES, LLC | 2024 | | \$291.53 | \$7.90 | \$0.00 | \$0.00 | | \$0.00 | \$299.43 |
| SUMMERLYN HOMES, LLC | 2023 | | \$293.98 | \$40.72 | \$44.10 | \$95.00 | | \$0.00 | \$473.80 |
| | | | | | | | | Parcel Total: | \$773.23 |
| 00260150018 | 1037939 | 3615 REYNOLDS RD | 01 | COUNTY | | | | | |
| WIX, TERESA JOAN | 2024 | | \$2,300.79 | \$62.31 | \$0.00 | \$0.00 | | \$0.00 | \$2,363.10 |
| | | | | | | | | Parcel Total: | \$2,363.10 |
| 00260150020 | 1057521 | 3655 REYNOLDS RD | 01 | COUNTY | | | | | |
| HUNTER, AMY M. | 2024 | | \$203.60 | \$5.51 | \$0.00 | \$0.00 | | \$0.00 | \$209.11 |
| | | | | | | | | Parcel Total: | \$209.11 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00260150027 | 1030049 | 0 REYNOLDS RD OFF | 01 | COUNTY | | | | | |
| TREADWELL, MICHAEL DOUGLAS & | | 2024 | | \$226.53 | \$6.14 | \$0.00 | \$0.00 | \$0.00 | \$232.67 |
| | | | | | | | | Parcel Total: | \$232.67 |
| 00260150030 | 1012034 | 0 REYNOLDS RD | 01 | COUNTY | | | | | |
| NUNNALLY, MYRTLE D. | | 2024 | | \$352.39 | \$9.54 | \$0.00 | \$0.00 | \$0.00 | \$361.93 |
| NUNNALLY, MYRTLE D. | | 2023 | | \$356.20 | \$49.35 | \$53.43 | \$95.00 | \$0.00 | \$553.98 |
| | | | | | | | | Parcel Total: | \$915.91 |
| 00260150031 | 1063509 | 3649 REYNOLDS RD | 01 | COUNTY | | | | | |
| HUNTER, JAMES DANIEL & JUNIE MAE | | 2024 | | \$149.42 | \$4.05 | \$0.00 | \$0.00 | \$0.00 | \$153.47 |
| | | | | | | | | Parcel Total: | \$153.47 |
| 00260150051 | 1093483 | 0 REYNOLDS RD OFF | 01 | COUNTY | | | | | |
| COSTLEY JUNIE MAE, ESTATE | | 2024 | | \$534.87 | \$14.49 | \$0.00 | \$0.00 | \$0.00 | \$549.36 |
| | | | | | | | | Parcel Total: | \$549.36 |
| 00260150058 | 1030430 | 0 REYNOLDS RD OFF | 01 | COUNTY | | | | | |
| HUNTER, AMY M. | | 2024 | | \$449.29 | \$12.17 | \$0.00 | \$0.00 | \$0.00 | \$461.46 |
| HUNTER, AMY M. | | 2023 | | \$454.15 | \$35.92 | \$38.42 | \$95.00 | -\$437.12 | \$186.37 |
| | | | | | | | | Parcel Total: | \$647.83 |
| 00260150157 | 1015198 | 3540 LONG LAKE DR | 01 | COUNTY | | | | | |
| POLK, CHANDA | | 2024 | | \$5,115.75 | \$138.55 | \$0.00 | \$0.00 | \$0.00 | \$5,254.30 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$5,254.30 |
| 00260150248 | 1042920 | 5148 LAKECOVE CT | 01 | COUNTY | | | | | |
| BISHOP, DAVID & LISA G. | | 2023 | | \$2,529.82 | \$28.37 | \$49.35 | \$35.00 | -\$2,200.83 | \$441.71 |
| | | | | | | | | Parcel Total: | \$441.71 |
| 00270150003 | 1090586 | 0 REYNOLDS RD | 01 | COUNTY | | | | | |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$1.64 | \$0.00 | \$0.00 | \$0.00 | \$62.05 |
| | | | | | | | | Parcel Total: | \$62.05 |
| 00270150011 | 1092435 | 5032 CENTRAL CHURCH RD | 01 | COUNTY | | | | | |
| CBPIC GA OWNER I, LLC | | 2024 | | \$2,571.16 | \$6.75 | \$0.00 | \$0.00 | -\$2,185.41 | \$392.50 |
| | | | | | | | | Parcel Total: | \$392.50 |
| 00270150015 | 1059785 | 4988 CENTRAL CHURCH RD 30135 | 01 | COUNTY | | | | | |
| MORRIS, ROBY ALAN | | 2024 | | \$1,932.39 | \$52.33 | \$0.00 | \$0.00 | \$0.00 | \$1,984.72 |
| | | | | | | | | Parcel Total: | \$1,984.72 |
| 00270150018 | 1093423 | 4956 CENTRAL CHURCH RD | 01 | COUNTY | | | | | |
| NATIVIDAD MEJIA CHELA | | 2023 | | \$1,717.37 | \$237.92 | \$257.61 | \$95.00 | \$0.00 | \$2,307.90 |
| NATIVIDAD MEJIA CHELA | | 2024 | | \$2,304.35 | \$62.41 | \$0.00 | \$0.00 | \$0.00 | \$2,366.76 |
| | | | | | | | | Parcel Total: | \$4,674.66 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|-------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00270150021 | 1051494 | 3947 | MORRIS CIR 30135 | 01 | COUNTY | | | | |
| BENNETT, JERRY DONALD, JR. | | 2024 | | \$2,734.76 | \$74.07 | \$0.00 | \$0.00 | \$0.00 | \$2,808.83 |
| BENNETT, JERRY DONALD, JR. | | 2023 | | \$2,764.31 | \$21.43 | \$43.50 | \$35.00 | -\$2,820.05 | \$44.19 |
| | | | | | | | | Parcel Total: | \$2,853.02 |
| 00270150041 | 1000692 | 5057 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| JH INVESTMENTS, LLC | | 2024 | | \$2,376.09 | \$64.35 | \$0.00 | \$0.00 | \$0.00 | \$2,440.44 |
| | | | | | | | | Parcel Total: | \$2,440.44 |
| 00270150065 | 1035410 | 4959 | AILENE DR | 01 | COUNTY | | | | |
| T. JEFFERS, AS TRUSTEE OF THE | | 2024 | | \$3,960.56 | \$107.26 | \$0.00 | \$0.00 | \$0.00 | \$4,067.82 |
| | | | | | | | | Parcel Total: | \$4,067.82 |
| 00270150094 | 1059266 | 5000 | BETH ST | 01 | COUNTY | | | | |
| SEFFENS, WILLIAM S. & PAULA R., | | 2024 | | \$3,444.57 | \$93.29 | \$0.00 | \$0.00 | \$0.00 | \$3,537.86 |
| | | | | | | | | Parcel Total: | \$3,537.86 |
| 00270150098 | 1058479 | 5023 | BETH ST 30135 | 01 | COUNTY | | | | |
| WATKINS, MICHAEL | | 2024 | | \$2,504.59 | \$67.83 | \$0.00 | \$0.00 | \$0.00 | \$2,572.42 |
| | | | | | | | | Parcel Total: | \$2,572.42 |
| 00270150127 | 1038386 | 5064 | HORTON PL | 01 | COUNTY | | | | |
| PIERRE, DAPHNE SAINT | | 2024 | | \$4,572.20 | \$107.89 | \$0.00 | \$0.00 | -\$954.93 | \$3,725.16 |
| | | | | | | | | Parcel Total: | \$3,725.16 |
| 00270150131 | 1091560 | 3829 | REYNOLDS RD | 01 | COUNTY | | | | |
| MORENO JULIO ANTONIO | | 2023 | | \$3,320.24 | \$172.16 | \$166.93 | \$95.00 | -\$2,600.00 | \$1,154.33 |
| | | | | | | | | Parcel Total: | \$1,154.33 |
| 00270150131 | 5572242 | 3829 | REYNOLDS RD | 01 | COUNTY | | | | |
| MORENO JULIO ANTONIO | | 2024 | | \$3,180.77 | \$86.14 | \$0.00 | \$0.00 | \$0.00 | \$3,266.91 |
| | | | | | | | | Parcel Total: | \$3,266.91 |
| 00270150142 | 1090588 | 0 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$1.64 | \$0.00 | \$0.00 | \$0.00 | \$62.05 |
| | | | | | | | | Parcel Total: | \$62.05 |
| 00270150143 | 1092993 | 0 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$1.64 | \$0.00 | \$0.00 | \$0.00 | \$62.05 |
| | | | | | | | | Parcel Total: | \$62.05 |
| 00270150188 | 1049935 | 4982 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| ANDERSON, WILLIAM LANE | | 2024 | | \$2,245.20 | \$60.81 | \$0.00 | \$0.00 | \$0.00 | \$2,306.01 |
| | | | | | | | | Parcel Total: | \$2,306.01 |
| 00270150189 | 1052625 | 4966 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| JEFFERS, LYNN AS TRUSTEE OF THE | | 2024 | | \$2,282.96 | \$61.83 | \$0.00 | \$0.00 | \$0.00 | \$2,344.79 |
| | | | | | | | | Parcel Total: | \$2,344.79 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00270150193 | 1040213 | 4918 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| REINKE, CURTIS A. | | 2024 | | \$1,868.87 | \$45.20 | \$0.00 | \$0.00 | -\$200.00 | \$1,714.07 |
| | | | | | | | | Parcel Total: | \$1,714.07 |
| 00270150214 | 1026838 | 5114 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| BROWNE, RICKIE F. & LAVERNE H. | | 2024 | | \$1,668.80 | \$45.20 | \$0.00 | \$0.00 | \$0.00 | \$1,714.00 |
| | | | | | | | | Parcel Total: | \$1,714.00 |
| 00270150217 | 1056638 | 3950 | YANCEY RD | 01 | COUNTY | | | | |
| OPENDOOR PROPERTY C, LLC | | 2022 | - | \$1,736.26 | \$431.89 | \$347.25 | \$57.00 | \$0.00 | \$2,572.40 |
| GTS | | | | | | | | Parcel Total: | \$2,572.40 |
| 00270150217 | 1090652 | 3950 | YANCEY RD | 01 | COUNTY | | | | |
| WOODBRIIDGE OPPORTUNITY FUND, INC | | 2024 | | \$2,021.19 | \$54.74 | \$0.00 | \$0.00 | \$0.00 | \$2,075.93 |
| WOODBRIIDGE OPPORTUNITY FUND, INC | | 2023 | | \$2,043.03 | \$283.04 | \$306.45 | \$35.00 | \$0.00 | \$2,667.52 |
| GTS | | | | | | | | Parcel Total: | \$4,743.45 |
| 00270250044 | 5578610 | 5200 | GOLDCUP CT | 01 | COUNTY | | | | |
| SMELTZER, PHILIP MICHAEL & JANA | | 2024 | | \$3,057.52 | \$11.40 | \$0.00 | \$0.00 | -\$2,636.76 | \$432.16 |
| | | | | | | | | Parcel Total: | \$432.16 |
| 00270250066 | 1031073 | 5265 | WILDWOOD LN | 01 | COUNTY | | | | |
| BUNDRICK, APRYL ELEYSE | | 2024 | | \$1,713.93 | \$46.42 | \$0.00 | \$0.00 | \$0.00 | \$1,760.35 |
| | | | | | | | | Parcel Total: | \$1,760.35 |
| 00270250069 | 1013929 | 5235 | WILDWOOD LN | 01 | COUNTY | | | | |
| BARRERA, JESUS D. | | 2024 | | \$2,197.38 | \$51.11 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,248.49 |
| | | | | | | | | Parcel Total: | \$1,248.49 |
| 00270250070 | 1015156 | 5225 | WILDWOOD LN DWELLING | 01 | COUNTY | | | | |
| PRIEST, JUSTIN RAY | | 2024 | | \$2,319.46 | \$54.00 | \$0.00 | \$0.00 | -\$1,050.00 | \$1,323.46 |
| | | | | | | | | Parcel Total: | \$1,323.46 |
| 00270250078 | 1052418 | 5319 | HWY 5 | 01 | COUNTY | | | | |
| LEE, JASON O. | | 2024 | | \$264.29 | \$7.16 | \$0.00 | \$0.00 | \$0.00 | \$271.45 |
| | | | | | | | | Parcel Total: | \$271.45 |
| 00270250088 | 1092978 | 5199 | WESTHAVEN DR | 01 | COUNTY | | | | |
| SANDLIN, MARISA W. | | 2024 | | \$460.75 | \$12.48 | \$0.00 | \$0.00 | \$0.00 | \$473.23 |
| | | | | | | | | Parcel Total: | \$473.23 |
| 00280150028 | 1029549 | 0 | COURSEY LAKE RD | 01 | COUNTY | | | | |
| McLAIN, JASON | | 2024 | | \$717.36 | \$19.43 | \$0.00 | \$0.00 | \$0.00 | \$736.79 |
| | | | | | | | | Parcel Total: | \$736.79 |
| 00280250043 | 1013653 | 6930 | PINELLA CT | 01 | COUNTY | | | | |
| RADFORD, RICHARD WAYNE & MARTHA | | 2024 | | \$53.07 | \$1.44 | \$0.00 | \$0.00 | \$0.00 | \$54.51 |
| | | | | | | | | Parcel Total: | \$54.51 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00280250045 | 1046808 | 6950 | PINELLA CT | 01 | COUNTY | | | | |
| LATHROP, CARL B. | | 2024 | | \$265.33 | \$7.19 | \$0.00 | \$0.00 | \$0.00 | \$272.52 |
| LATHROP, CARL B. | | 2023 | | \$268.20 | \$37.16 | \$40.23 | \$95.00 | \$0.00 | \$440.59 |
| | | | | | | | | Parcel Total: | \$713.11 |
| 00280250054 | 1092222 | 0 | KIRKLAND DR | 01 | COUNTY | | | | |
| CRUZ-SALAS MARIA ELIZABETH | | 2024 | | \$11.32 | \$0.31 | \$0.00 | \$0.00 | \$0.00 | \$11.63 |
| | | | | | | | | Parcel Total: | \$11.63 |
| 00280250061 | 1006430 | 6930 | SUMPTER CT | 01 | COUNTY | | | | |
| PULLEN, AMANDA | | 2024 | | \$250.44 | \$6.78 | \$0.00 | \$0.00 | \$0.00 | \$257.22 |
| | | | | | | | | Parcel Total: | \$257.22 |
| 00280250065 | 1009055 | 6970 | KIRKLAND DR | 01 | COUNTY | | | | |
| WILLIAMSON, CAROLYN RENE | | 2024 | | \$309.12 | \$8.37 | \$0.00 | \$0.00 | \$0.00 | \$317.49 |
| | | | | | | | | Parcel Total: | \$317.49 |
| 00280250121 | 1093648 | 0 | PAMELA DR OFF | 01 | COUNTY | | | | |
| SMITH-ENTERKIN BONNIE JOYCE & EN | | 2024 | | \$748.81 | \$20.28 | \$0.00 | \$0.00 | \$0.00 | \$769.09 |
| | | | | | | | | Parcel Total: | \$769.09 |
| 00290150024 | 1006355 | 4546 | BELLEMEADE DR | 01 | COUNTY | | | | |
| STEWART, THERESA M. | | 2024 | | \$568.41 | \$15.39 | \$0.00 | \$0.00 | \$0.00 | \$583.80 |
| STEWART, THERESA M. | | 2023 | | \$573.84 | \$79.49 | \$86.08 | \$95.00 | \$0.00 | \$834.41 |
| | | | | | | | | Parcel Total: | \$1,418.21 |
| 00290150036 | 1049403 | 4559 | BELLEMEADE DR | 01 | COUNTY | | | | |
| DARVILLE, MARSHA F. | | 2024 | | \$4,586.87 | \$26.41 | \$0.00 | \$0.00 | -\$3,611.53 | \$1,001.75 |
| | | | | | | | | Parcel Total: | \$1,001.75 |
| 00290250008 | 1051530 | 5248 | BIG A RD | 01 | COUNTY | | | | |
| WEST, CYNTHIA HAGOOD, LIFE ESTAT | | 2024 | | \$1,109.79 | \$30.06 | \$0.00 | \$0.00 | \$0.00 | \$1,139.85 |
| | | | | | | | | Parcel Total: | \$1,139.85 |
| 00290250011 | 1059404 | 5404 | BIG A RD | 01 | COUNTY | | | | |
| BLASCZYK, VINCENT ALFRED | | 2024 | | \$5,553.85 | \$54.15 | \$0.00 | \$0.00 | -\$5,553.85 | \$54.15 |
| | | | | | | | | Parcel Total: | \$54.15 |
| 00290250040 | 1017357 | 6600 | ASHEBROOKE DR 30135 | 01 | COUNTY | | | | |
| LEGACY MORTGAGE ASSET TRUST 2020 | | 2024 | | \$4,223.15 | \$114.38 | \$0.00 | \$0.00 | \$0.00 | \$4,337.53 |
| | | | | | | | | Parcel Total: | \$4,337.53 |
| 00290250055 | 1064867 | 0 | BIG A RD 30135 | 01 | COUNTY | | | | |
| HAGOOD, THOMAS W., JR. | | 2024 | | \$373.78 | \$10.12 | \$0.00 | \$0.00 | \$0.00 | \$383.90 |
| | | | | | | | | Parcel Total: | \$383.90 |
| 00300250005 | 5591124 | 6150 | MICHELLE LN | 01 | COUNTY | | | | |
| ROSS, DANYELE & RELIFORD, CASIDY | | 2024 | | \$3,287.82 | \$18.83 | \$0.00 | \$0.00 | -\$2,592.55 | \$714.10 |
| | | | | | | | | Parcel Total: | \$714.10 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------|------------|-------|---------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00300250017 | 1001027 | 6119 | SHALLOW WOOD LN 30135 435 | 01 | COUNTY | | | | |
| MARTIN, DAVID WAYNE | | 2024 | | \$396.15 | \$10.73 | \$0.00 | \$0.00 | \$0.00 | \$406.88 |
| | | | | | | | | Parcel Total: | \$406.88 |
| 00300250043 | 1042305 | 5220 | KINGS HWY | 01 | COUNTY | | | | |
| BACA, GERALD F. & MARY K. | | 2024 | | \$535.91 | \$14.51 | \$0.00 | \$0.00 | \$0.00 | \$550.42 |
| | | | | | | | | Parcel Total: | \$550.42 |
| 00300250045 | 1060397 | 5240 | KINGS HWY 30135 | 01 | COUNTY | | | | |
| ABDUL-HAQQ, NAJIB & AISHAH | | 2024 | | \$2,527.11 | \$68.44 | \$0.00 | \$0.00 | \$0.00 | \$2,595.55 |
| | | | | | | | | Parcel Total: | \$2,595.55 |
| 00300250056 | 1062047 | 5257 | KINGS HWY | 01 | COUNTY | | | | |
| TEAGUE GERALDINE, ESTATE | | 2024 | | \$2,422.65 | \$65.61 | \$0.00 | \$0.00 | \$0.00 | \$2,488.26 |
| | | | | | | | | Parcel Total: | \$2,488.26 |
| 00300250063 | 1058109 | 5225 | KINGS HWY | 01 | COUNTY | | | | |
| COLLINS, MARA M. | | 2024 | | \$2,758.88 | \$74.72 | \$0.00 | \$0.00 | \$0.00 | \$2,833.60 |
| | | | | | | | | Parcel Total: | \$2,833.60 |
| 00300250065 | 1033159 | 5205 | KINGS HWY | 01 | COUNTY | | | | |
| ASDB SERVICES LLC 4 | | 2024 | | \$2,147.04 | \$58.15 | \$0.00 | \$0.00 | \$0.00 | \$2,205.19 |
| ASDB SERVICES LLC 4 | | 2023 | | \$2,170.24 | \$300.66 | \$325.54 | \$95.00 | \$0.00 | \$2,891.44 |
| | | | | | | | | Parcel Total: | \$5,096.63 |
| 00300250074 | 1045621 | 5250 | SHALLOWMAR CT 30135 444 | 01 | COUNTY | | | | |
| ALBANUS, WILLIAM D. | | 2024 | | \$2,062.51 | \$37.97 | \$0.00 | \$0.00 | -\$2,082.28 | \$18.20 |
| | | | | | | | | Parcel Total: | \$18.20 |
| 00300250087 | 1008905 | 6266 | BALDWOOD DR 30135 | 01 | COUNTY | | | | |
| EDWARDS, LISA V. | | 2024 | | \$2,076.22 | \$56.23 | \$0.00 | \$0.00 | \$0.00 | \$2,132.45 |
| | | | | | | | | Parcel Total: | \$2,132.45 |
| 00300250112 | 1037415 | 5251 | CAITLIN LN 30135 | 01 | COUNTY | | | | |
| ARAYA, ESMERALDA | | 2024 | | \$4,049.50 | \$28.43 | \$0.00 | \$0.00 | -\$3,200.00 | \$877.93 |
| | | | | | | | | Parcel Total: | \$877.93 |
| 00320150008 | 1014535 | 5493 | BENT GRASS WAY | 01 | COUNTY | | | | |
| WILKI HOMES, LLC | | 2024 | | \$830.18 | \$22.48 | \$0.00 | \$0.00 | \$0.00 | \$852.66 |
| | | | | | | | | Parcel Total: | \$852.66 |
| 00320250014 | 1023967 | 5241 | YEAGER RD | 01 | COUNTY | | | | |
| ARGU PROPERTIES, LLC | | 2024 | | \$5,882.32 | \$159.31 | \$0.00 | \$0.00 | \$0.00 | \$6,041.63 |
| | | | | | | | | Parcel Total: | \$6,041.63 |
| 00320250014A | 1069506 | 0 | YEAGER RD | 01 | COUNTY | | | | |
| ARGU PROPERTIES, LLC | | 2024 | | \$3,061.98 | \$82.93 | \$0.00 | \$0.00 | \$0.00 | \$3,144.91 |
| | | | | | | | | Parcel Total: | \$3,144.91 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00320250023 | 1095028 | 5225 YEAGER RD 30135 | | 01 | COUNTY | | | | |
| ALLEN, STEWART D. & ANGELA C. | | 2024 | | \$4,832.72 | \$130.88 | \$0.00 | \$0.00 | \$0.00 | \$4,963.60 |
| | | | | | | | | Parcel Total: | \$4,963.60 |
| 00330150045 | 1013689 | 5760 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| WILKINSON, THOMAS L. | | 2024 | | \$6,804.42 | \$0.00 | \$0.00 | \$0.00 | -\$6,032.11 | \$772.31 |
| | | | | | | | | Parcel Total: | \$772.31 |
| 00340250016 | 1029611 | 5970 ORCHARD RD 30135 | | 01 | COUNTY | | | | |
| WILSON, MICHAEL C. | | 2024 | | \$3,090.24 | \$83.69 | \$0.00 | \$0.00 | \$0.00 | \$3,173.93 |
| | | | | | | | | Parcel Total: | \$3,173.93 |
| 00340250032 | 1036300 | 6015 ORCHARD RD 30135 | | 01 | COUNTY | | | | |
| SOLIS, ALEJANDRO & VARGAS, PATRI | | 2024 | | \$2,602.62 | \$65.65 | \$0.00 | \$0.00 | -\$600.00 | \$2,068.27 |
| | | | | | | | | Parcel Total: | \$2,068.27 |
| 00340250048 | 1040027 | 4953 APPLE VALLEY RD | | 01 | COUNTY | | | | |
| MCDONALD, PATRICIA A. | | 2024 | | \$400.87 | \$10.86 | \$0.00 | \$0.00 | \$0.00 | \$411.73 |
| | | | | | | | | Parcel Total: | \$411.73 |
| 00340250069 | 1049002 | 5968 HILLTOP DR | | 01 | COUNTY | | | | |
| OH, MEI YOKE & CHEUNG, KAM SING | | 2024 | | \$2,698.26 | \$73.08 | \$0.00 | \$0.00 | \$0.00 | \$2,771.34 |
| | | | | | | | | Parcel Total: | \$2,771.34 |
| 00340250091 | 1092303 | 4920 APPLE WAY CT | | 01 | COUNTY | | | | |
| ALWARSH AHOUD ABDULLAH & ALWERSH | | 2024 | | \$761.40 | \$20.62 | \$0.00 | \$0.00 | \$0.00 | \$782.02 |
| | | | | | | | | Parcel Total: | \$782.02 |
| 00340250093 | 1034083 | 0 ORCHARD CT OFF | | 01 | COUNTY | | | | |
| HARRIS, AURORA | | 2024 | | \$12.59 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$12.93 |
| | | | | | | | | Parcel Total: | \$12.93 |
| 00340250114 | 5595873 | 6060 CROWLEY DRIVE | | 01 | COUNTY | | | | |
| LAMEO, MERRALEE | | 2024 | | \$4,850.46 | \$15.55 | \$0.00 | \$0.00 | -\$4,276.26 | \$589.75 |
| | | | | | | | | Parcel Total: | \$589.75 |
| 00340250132 | 5568213 | 5850 CROWLEY DRIVE | | 01 | COUNTY | | | | |
| MITCHELL, BERNADETTE | | 2024 | | \$1,845.02 | \$46.25 | \$0.00 | \$0.00 | -\$1,855.11 | \$36.16 |
| | | | | | | | | Parcel Total: | \$36.16 |
| 00340250152 | 1070838 | 6055 CROWLEY DRIVE | | 01 | COUNTY | | | | |
| WOODS, DELISA | | 2024 | | \$4,686.85 | \$45.22 | \$0.00 | \$0.00 | -\$3,017.34 | \$1,714.73 |
| | | | | | | | | Parcel Total: | \$1,714.73 |
| 00350250039 | 1056567 | 6391 SHALLOWFORD WAY | | 01 | COUNTY | | | | |
| MITAS, JOHN A, II & CAROLE ANNE | | 2024 | | \$309.78 | \$8.39 | \$0.00 | \$0.00 | \$0.00 | \$318.17 |
| | | | | | | | | Parcel Total: | \$318.17 |
| 00350250045 | 1053004 | 6327 SHALLOWFORD WAY | | 01 | COUNTY | | | | |
| IVEY, SANDRA G., AS TRUSTEE OF T | | 2024 | | \$587.55 | \$15.91 | \$0.00 | \$0.00 | \$0.00 | \$603.46 |
| | | | | | | | | Parcel Total: | \$603.46 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-------|----------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00350250073 | 1039854 | 6357 | SHALLOW CREEK LN | 01 | COUNTY | | | | |
| CANTRELL, SARA JANE & GARY A. | | 2024 | | \$468.18 | \$12.68 | \$0.00 | \$0.00 | \$0.00 | \$480.86 |
| | | | | | | | | Parcel Total: | \$480.86 |
| 00350250081 | 1056045 | 6306 | SHALLOW CREEK LN | 01 | COUNTY | | | | |
| HAYES, MABEL H., ESTATE TRUST | | 2024 | | \$347.26 | \$9.40 | \$0.00 | \$0.00 | \$0.00 | \$356.66 |
| | | | | | | | | Parcel Total: | \$356.66 |
| 00350250086 | 1021582 | 6231 | SHALLOW CREEK LN | 01 | COUNTY | | | | |
| STURRUP, KENNETH | | 2024 | | \$2,720.92 | \$73.69 | \$0.00 | \$0.00 | \$0.00 | \$2,794.61 |
| STURRUP, KENNETH | | 2023 | | \$2,750.33 | \$93.88 | \$3.95 | \$95.00 | -\$2,910.08 | \$33.08 |
| | | | | | | | | Parcel Total: | \$2,827.69 |
| 00350250322 | 1027426 | 5006 | LUXFORD DR | 01 | COUNTY | | | | |
| XINIC, LORENZO CORTEZ | | 2024 | | \$4,732.84 | \$46.14 | \$0.00 | \$0.00 | -\$4,732.84 | \$46.14 |
| | | | | | | | | Parcel Total: | \$46.14 |
| 00360150003 | 1037269 | 4840 | SMITH FERRY RD 30135 | 01 | COUNTY | | | | |
| WINSLETT, DARRYL S. | | 2024 | | \$683.38 | \$6.66 | \$0.00 | \$0.00 | -\$683.38 | \$6.66 |
| | | | | | | | | Parcel Total: | \$6.66 |
| 00360250015 | 1023165 | 5194 | BIG A RD 30135 | 01 | COUNTY | | | | |
| LEATHERWOOD, ERNEST CLYDE, JR. | | 2024 | | \$954.47 | \$25.85 | \$0.00 | \$0.00 | \$0.00 | \$980.32 |
| | | | | | | | | Parcel Total: | \$980.32 |
| 00360250025 | 1055399 | 5023 | GRAY RD | 01 | COUNTY | | | | |
| MAYFIELD, PATRICIA, ESTATE | | 2024 | | \$3,269.20 | \$80.31 | \$0.00 | \$0.00 | -\$1,000.00 | \$2,349.51 |
| | | | | | | | | Parcel Total: | \$2,349.51 |
| 00370150004 | 1049232 | 4810 | HWY 166 | 01 | COUNTY | | | | |
| SHURDEN, PATRICIA ANN | | 2024 | | \$1,749.72 | \$47.39 | \$0.00 | \$0.00 | \$0.00 | \$1,797.11 |
| | | | | | | | | Parcel Total: | \$1,797.11 |
| 00370250074 | 1009525 | 4915 | PEBBLEBROOK DR | 01 | COUNTY | | | | |
| LEFEVRE, RICHARD J. | | 2024 | | \$1,810.24 | \$49.03 | \$0.00 | \$0.00 | \$0.00 | \$1,859.27 |
| | | | | | | | | Parcel Total: | \$1,859.27 |
| 00370350024 | 1092922 | 6937 | FIVE NOTCH RD | 01 | COUNTY | | | | |
| MRY LLC | | 2024 | | \$3,226.85 | \$87.39 | \$0.00 | \$0.00 | \$0.00 | \$3,314.24 |
| | | | | | | | | Parcel Total: | \$3,314.24 |
| 00380150012 | 1015080 | 5740 | FIVE NOTCH TRL | 01 | COUNTY | | | | |
| JULIEN, STEPHEN DAVID | | 2024 | | \$7,731.09 | \$209.38 | \$0.00 | \$0.00 | \$0.00 | \$7,940.47 |
| | | | | | | | | Parcel Total: | \$7,940.47 |
| 00380150016 | 1059653 | 5741 | FIVE NOTCH TRL | 01 | COUNTY | | | | |
| BARTON, LOY G. & SONYA | | 2024 | | \$1,321.44 | \$35.79 | \$0.00 | \$0.00 | \$0.00 | \$1,357.23 |
| | | | | | | | | Parcel Total: | \$1,357.23 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00380250001 | 1062749 | 4896 HWY 5 | | 01 | COUNTY | | | | |
| LEE, JASON OLIN | | 2024 | | \$1,204.40 | \$32.62 | \$0.00 | \$0.00 | \$0.00 | \$1,237.02 |
| | | | | | | | | Parcel Total: | \$1,237.02 |
| 00380250012 | 1062288 | 5039 HWY 5 | | 01 | COUNTY | | | | |
| BNDHCL LLC | | 2024 | | \$2,827.89 | \$76.59 | \$0.00 | \$0.00 | \$0.00 | \$2,904.48 |
| | | | | | | | | Parcel Total: | \$2,904.48 |
| 00380250026 | 5557080 | 5087 HWY 5 | | 01 | COUNTY | | | | |
| KEYLON, ANDREW | | 2024 | | \$2,365.42 | \$11.11 | \$0.00 | \$0.00 | -\$1,955.06 | \$421.47 |
| | | | | | | | | Parcel Total: | \$421.47 |
| 00380250054 | 1064366 | 5156 OAKDALE CT | | 01 | COUNTY | | | | |
| FKH SFR PROP CO D, L.P. | | 2024 | | \$2,121.86 | \$57.47 | \$0.00 | \$0.00 | \$0.00 | \$2,179.33 |
| | | | | | | | | Parcel Total: | \$2,179.33 |
| 00380250086 | 1014238 | 7142 BANKS MILL RD 30135 | | 01 | COUNTY | | | | |
| COWINS-BROWN, AMANDA | | 2024 | | \$1,946.93 | \$52.73 | \$0.00 | \$0.00 | -\$650.00 | \$1,349.66 |
| | | | | | | | | Parcel Total: | \$1,349.66 |
| 00380250090 | 1045675 | 7268 BANKS MILL RD | | 01 | COUNTY | | | | |
| TAYLOR, GREGORY T. | | 2024 | | \$383.08 | \$4.12 | \$0.00 | \$0.00 | -\$300.00 | \$87.20 |
| | | | | | | | | Parcel Total: | \$87.20 |
| 00380250117 | 1026182 | 7275 COLONY LN | | 01 | COUNTY | | | | |
| JENKINS SHONDRA AMELIA AS TRUSTE | | 2024 | | \$249.19 | \$6.75 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |
| | | | | | | | | Parcel Total: | \$255.94 |
| 00380250123 | 1093554 | 7215 COLONY LN | | 01 | COUNTY | | | | |
| VH CONSTRUCTION INCORPORATION | | 2024 | | \$66.70 | \$1.81 | \$0.00 | \$0.00 | \$0.00 | \$68.51 |
| | | | | | | | | Parcel Total: | \$68.51 |
| 00380250150 | 1094066 | 0 BANKS MILL RD | | 01 | COUNTY | | | | |
| BLOOD BERTRUM J | | 2024 | | \$485.79 | \$13.16 | \$0.00 | \$0.00 | \$0.00 | \$498.95 |
| | | | | | | | | Parcel Total: | \$498.95 |
| 00380250160 | 1012451 | 5107 FIELDVIEW DR | | 01 | COUNTY | | | | |
| KHAN, RIZWAN | | 2024 | | \$275.17 | \$7.45 | \$0.00 | \$0.00 | \$0.00 | \$282.62 |
| | | | | | | | | Parcel Total: | \$282.62 |
| 00380350006 | 1038712 | 0 HWY 166 30135 | | 01 | COUNTY | | | | |
| PRITCHARD, LORENZO | | 2024 | | \$1,493.86 | \$40.46 | \$0.00 | \$0.00 | \$0.00 | \$1,534.32 |
| | | | | | | | | Parcel Total: | \$1,534.32 |
| 00390150004 | 1039619 | 5356 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| KLEVER MOVE REAL ESTATE, LLC | | 2024 | | \$1,113.79 | \$30.16 | \$0.00 | \$0.00 | \$0.00 | \$1,143.95 |
| | | | | | | | | Parcel Total: | \$1,143.95 |
| 00390150014 | 1057431 | 0 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| THURMAN, JOHN W. | | 2024 | | \$854.53 | \$23.14 | \$0.00 | \$0.00 | \$0.00 | \$877.67 |
| | | | | | | | | Parcel Total: | \$877.67 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00390150016 | 1011277 | 0 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| THURMAN, JOHN W. | | 2024 | | \$5.03 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$5.17 |
| | | | | | | | | Parcel Total: | \$5.17 |
| 00390150105 | 1058189 | 0 CHAPEL HILL RD 30135 | | 01 | COUNTY | | | | |
| THURMAN, JOHN W. | | 2024 | | \$27.68 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$28.43 |
| | | | | | | | | Parcel Total: | \$28.43 |
| 00390250024 | 1039891 | 7510 BANKS MILL RD | | 01 | COUNTY | | | | |
| PITTMAN, MARK | | 2024 | | \$2,606.40 | \$70.59 | \$0.00 | \$0.00 | \$0.00 | \$2,676.99 |
| | | | | | | | | Parcel Total: | \$2,676.99 |
| 00390250048 | 1048690 | 5030 STARLA LN | | 01 | COUNTY | | | | |
| PERKINS, ANDREW, JR. & VICTORIA | | 2024 | | \$2,857.83 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$2,935.23 |
| | | | | | | | | Parcel Total: | \$2,935.23 |
| 00390250057 | 1089386 | 0 BANKS MILL RD | | 01 | COUNTY | | | | |
| TROGLIN GERALD | | 2024 | | \$26.43 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$27.15 |
| | | | | | | | | Parcel Total: | \$27.15 |
| 00390350012 | 1058118 | 7215 RAND DR | | 01 | COUNTY | | | | |
| DOWNES, GEORGIA N. & CARDENAS, A | | 2024 | | \$629.26 | \$17.04 | \$0.00 | \$0.00 | \$0.00 | \$646.30 |
| DOWNES, GEORGIA N. & CARDENAS, A | | 2023 | | \$636.06 | \$88.12 | \$95.41 | \$95.00 | \$0.00 | \$914.59 |
| | | | | | | | | Parcel Total: | \$1,560.89 |
| 00390350021 | 1010059 | 7200 RAND DR | | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2024 | | \$629.26 | \$17.04 | \$0.00 | \$0.00 | \$0.00 | \$646.30 |
| | | | | | | | | Parcel Total: | \$646.30 |
| 00390350024 | 1004848 | 7230 RAND DR | | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2024 | | \$629.26 | \$17.04 | \$0.00 | \$0.00 | \$0.00 | \$646.30 |
| | | | | | | | | Parcel Total: | \$646.30 |
| 00390350025 | 1031259 | 7240 RAND DR | | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2024 | | \$629.26 | \$17.04 | \$0.00 | \$0.00 | \$0.00 | \$646.30 |
| | | | | | | | | Parcel Total: | \$646.30 |
| 00400150010 | 1090648 | 5157 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| MARTINEZ CORONADO ARIADNA VERONI | | 2024 | | \$1,244.67 | \$33.71 | \$0.00 | \$0.00 | \$0.00 | \$1,278.38 |
| | | | | | | | | Parcel Total: | \$1,278.38 |
| 00400150014 | 1015425 | 5121 W CHAPEL HILL RD | | 01 | COUNTY | | | | |
| TRIPP BROWN FAMILY #2, LLC | | 2024 | | \$2,571.44 | \$69.64 | \$0.00 | \$0.00 | \$0.00 | \$2,641.08 |
| TRIPP BROWN FAMILY #2, LLC | | 2023 | | \$2,591.59 | \$334.20 | \$388.74 | \$95.00 | \$0.00 | \$3,409.53 |
| | | | | | | | | Parcel Total: | \$6,050.61 |
| 00400250014 | 1010699 | 0 POOLE MILL RD | | 01 | COUNTY | | | | |
| GLIDDEN, CHERYL H. | | 2024 | | \$1,953.22 | \$52.90 | \$0.00 | \$0.00 | \$0.00 | \$2,006.12 |
| | | | | | | | | Parcel Total: | \$2,006.12 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00400250023 | 1072037 | 0 POOLE MILL RD | | 01 | COUNTY | | | | |
| JORDAN, JOE C. | | 2023 | | \$3,210.83 | \$444.82 | \$481.62 | \$95.00 | \$0.00 | \$4,232.27 |
| | | | | | | | | Parcel Total: | \$4,232.27 |
| 00400250023 | 5561349 | 0 POOLE MILL RD | | 01 | COUNTY | | | | |
| BENT TREE DOGS, INC. | | 2024 | | \$4,776.08 | \$129.35 | \$0.00 | \$39.79 | \$0.00 | \$4,945.22 |
| | | | | | | | | Parcel Total: | \$4,945.22 |
| 00410250010 | 1038907 | 0 DANIELL MILL RD | | 01 | COUNTY | | | | |
| IGHO-OSAGIE, AYAMEKHUE & ADERONK | | 2024 | | \$567.59 | \$15.37 | \$0.00 | \$0.00 | \$0.00 | \$582.96 |
| | | | | | | | | Parcel Total: | \$582.96 |
| 00410250024 | 1064500 | 8111 JENKINS RD 30187 | | 01 | COUNTY | | | | |
| NILES, CHARLES | | 2023 | | \$4,973.35 | \$468.08 | \$455.15 | \$95.00 | -\$5,400.00 | \$591.58 |
| NILES, CHARLES | | 2024 | | \$5,491.29 | \$148.72 | \$0.00 | \$0.00 | \$0.00 | \$5,640.01 |
| | | | | | | | | Parcel Total: | \$6,231.59 |
| 00410250052 | 1095116 | 5015 DANIELL MILL RD | | 01 | COUNTY | | | | |
| IGHO-OSAGIE, AYAMEKHUE & ADERONK | | 2024 | | \$689.67 | \$18.68 | \$0.00 | \$0.00 | \$0.00 | \$708.35 |
| | | | | | | | | Parcel Total: | \$708.35 |
| 00420150006 | 5586631 | 4640 SMOKESTONE DR | | 01 | COUNTY | | | | |
| WILLIS, DERICK WASHINGTON | | 2024 | | \$2,351.91 | \$22.54 | \$0.00 | \$0.00 | -\$1,519.73 | \$854.72 |
| | | | | | | | | Parcel Total: | \$854.72 |
| 00420150029 | 1044835 | 4760 SMOKESTONE DR | | 01 | COUNTY | | | | |
| DELION LEGACY INVESTMENTS, LLC | | 2024 | | \$574.71 | \$15.56 | \$0.00 | \$0.00 | \$0.00 | \$590.27 |
| | | | | | | | | Parcel Total: | \$590.27 |
| 00420150031 | 1044287 | 4780 SMOKESTONE DR | | 01 | COUNTY | | | | |
| DELION LEGACY INVESTMENTS, LLC | | 2024 | | \$574.71 | \$15.56 | \$0.00 | \$0.00 | \$0.00 | \$590.27 |
| | | | | | | | | Parcel Total: | \$590.27 |
| 00420150034 | 5559335 | 4810 SMOKESTONE DR | | 01 | COUNTY | | | | |
| RIBBON HOME SPV II LLC | | 2024 | | \$6,465.84 | \$175.11 | \$0.00 | \$0.00 | \$0.00 | \$6,640.95 |
| | | | | | | | | Parcel Total: | \$6,640.95 |
| 00420150036 | 5573161 | 4830 SMOKESTONE DR 30135 | | 01 | COUNTY | | | | |
| MCKAY, WHITCLIFF C. & WRIGHT, MA | | 2024 | | \$7,128.38 | \$35.05 | \$0.00 | \$0.00 | -\$5,834.36 | \$1,329.07 |
| | | | | | | | | Parcel Total: | \$1,329.07 |
| 00420150074 | 1040825 | 4795 SMOKESTONE DR | | 01 | COUNTY | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$320.48 | \$8.68 | \$0.00 | \$0.00 | \$0.00 | \$329.16 |
| | | | | | | | | Parcel Total: | \$329.16 |
| 00420150075 | 1013904 | 4805 SMOKESTONE DR | | 01 | COUNTY | | | | |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2024 | | \$320.48 | \$8.68 | \$0.00 | \$0.00 | \$0.00 | \$329.16 |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2023 | | \$323.24 | \$44.78 | \$48.49 | \$95.00 | \$0.00 | \$511.51 |
| | | | | | | | | Parcel Total: | \$840.67 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00420150076 | 1011944 | 4815 | SMOKESTONE DR | 01 | COUNTY | | | | |
| YANG, SU HUI & KAI | | 2024 | | \$574.71 | \$15.56 | \$0.00 | \$0.00 | \$0.00 | \$590.27 |
| YANG, SU HUI & KAI | | 2023 | | \$580.21 | \$80.38 | \$87.03 | \$95.00 | \$0.00 | \$842.62 |
| | | | | | | | | Parcel Total: | \$1,432.89 |
| 00420150077 | 1051873 | 4380 | HUNTCLIFF TRCE | 01 | COUNTY | | | | |
| YANG, SU HUI & KAI | | 2024 | | \$574.71 | \$15.56 | \$0.00 | \$0.00 | \$0.00 | \$590.27 |
| YANG, SU HUI & KAI | | 2023 | | \$580.21 | \$80.38 | \$87.03 | \$95.00 | \$0.00 | \$842.62 |
| | | | | | | | | Parcel Total: | \$1,432.89 |
| 00420250004 | 1024299 | 0 | DANIELL MILL RD OFF | 01 | COUNTY | | | | |
| IGHO-OSAGIE, ADERONK & AYAMEKHUE | | 2024 | | \$251.71 | \$6.82 | \$0.00 | \$0.00 | \$0.00 | \$258.53 |
| | | | | | | | | Parcel Total: | \$258.53 |
| 00420250006 | 1053565 | 4939 | DANIELL MILL RD | 01 | COUNTY | | | | |
| SHEFFIELD, CHRISTOPHER SHAIN | | 2024 | | \$3,468.33 | \$93.93 | \$0.00 | \$0.00 | \$0.00 | \$3,562.26 |
| | | | | | | | | Parcel Total: | \$3,562.26 |
| 00420250017 | 1020743 | 8255 | JENKINS RD 30187 | 01 | COUNTY | | | | |
| VELEZ, MANUEL | | 2024 | | \$6,358.04 | \$172.19 | \$0.00 | \$0.00 | \$0.00 | \$6,530.23 |
| | | | | | | | | Parcel Total: | \$6,530.23 |
| 00420350018 | 1029966 | 5796 | LARCH LN | 01 | COUNTY | | | | |
| BATES, ANTONIO | | 2022 | - | \$7,002.23 | \$1,741.78 | \$700.22 | \$22.00 | -\$1,900.00 | \$7,566.23 |
| BATES, TAMECA PRICE & WESTMORELA | | 2024 | | \$7,030.90 | \$190.42 | \$0.00 | \$0.00 | \$0.00 | \$7,221.32 |
| AMY, PATRICIA ANN | | 2023 | | \$7,106.19 | \$707.39 | \$510.62 | \$35.00 | -\$2,000.00 | \$6,359.20 |
| | | | | | | | | Parcel Total: | \$21,146.75 |
| 00420350027 | 1039338 | 5808 | WILD HERRIN TRL | 01 | COUNTY | | | | |
| STEWART, THERESA M. | | 2024 | | \$893.11 | \$24.19 | \$0.00 | \$0.00 | \$0.00 | \$917.30 |
| STEWART, THERESA M. | | 2023 | | \$902.06 | \$124.96 | \$135.31 | \$95.00 | \$0.00 | \$1,257.33 |
| | | | | | | | | Parcel Total: | \$2,174.63 |
| 00420350031 | 1007320 | 5839 | WILD HERRIN TRL | 01 | COUNTY | | | | |
| BROWN, JOHNNY E., III | | 2024 | | \$810.04 | \$21.94 | \$0.00 | \$0.00 | \$0.00 | \$831.98 |
| | | | | | | | | Parcel Total: | \$831.98 |
| 00420350055 | 1010518 | 5876 | PECAN GROVE PL | 01 | COUNTY | | | | |
| JOHNSON, PAMELA R. | | 2024 | | \$9,077.27 | \$191.67 | \$0.00 | \$0.00 | -\$4,000.00 | \$5,268.94 |
| | | | | | | | | Parcel Total: | \$5,268.94 |
| 00420350078 | 1091569 | 5871 | OSAGE PL | 01 | COUNTY | | | | |
| BLU COPPER 360 LLC | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| | | | | | | | | Parcel Total: | \$648.44 |
| 00430150002 | 1040180 | 0 | PARKS LN | 01 | COUNTY | | | | |
| LEVETTE, MARKIE PARKS, ETAL | | 2024 | | \$916.21 | \$24.81 | \$0.00 | \$0.00 | \$0.00 | \$941.02 |
| | | | | | | | | Parcel Total: | \$941.02 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00430150058 | 1063587 | 5000 | SMOKESTONE DR | 01 | COUNTY | | | | |
| CHURCH OF PENTECOST U.S.A., INC- | | 2024 | | \$6,517.43 | \$176.51 | \$0.00 | \$0.00 | \$0.00 | \$6,693.94 |
| | | | | | | | | Parcel Total: | \$6,693.94 |
| 00430150081 | 1009324 | 4330 | HUNTCLIFF TRCE | 01 | COUNTY | | | | |
| APPIATENG, ERIC ROLAND | | 2024 | | \$8,378.79 | \$226.92 | \$0.00 | \$0.00 | \$0.00 | \$8,605.71 |
| | | | | | | | | Parcel Total: | \$8,605.71 |
| 00430150086 | 5552610 | 4280 | HUNTCLIFF TRCE | 01 | COUNTY | | | | |
| KWARTENG PRINCE & SHONIKA | | 2024 | | \$5,688.85 | \$154.07 | \$0.00 | \$0.00 | \$0.00 | \$5,842.92 |
| | | | | | | | | Parcel Total: | \$5,842.92 |
| 00430150145 | 1052847 | 4321 | HAMPTON MILL PKWY | 01 | COUNTY | | | | |
| SANGSTER, STEVON A. | | 2024 | | \$90.17 | \$2.44 | \$0.00 | \$0.00 | \$0.00 | \$92.61 |
| | | | | | | | | Parcel Total: | \$92.61 |
| 00430150182 | 1050878 | 4880 | PLANTERS WALK | 01 | COUNTY | | | | |
| BROWNE, LAVERNE & RICKIE | | 2024 | | \$5,749.00 | \$155.70 | \$0.00 | \$0.00 | -\$1,000.00 | \$4,904.70 |
| | | | | | | | | Parcel Total: | \$4,904.70 |
| 00430150190 | 1003032 | 0 | ROSESTONE CT OFF | 01 | COUNTY | | | | |
| MCDONALD, CHARLES | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| MCDONALD, CHARLES | | 2023 | | \$8.91 | \$1.23 | \$1.34 | \$95.00 | \$0.00 | \$106.48 |
| | | | | | | | | Parcel Total: | \$115.53 |
| 00430250003 | 1057674 | 8565 | JENKINS RD | 01 | COUNTY | | | | |
| STELTENPOHL, DAVID LAMAR | | 2024 | | \$787.93 | \$21.34 | \$0.00 | \$0.00 | \$0.00 | \$809.27 |
| | | | | | | | | Parcel Total: | \$809.27 |
| 00430250043 | 1032822 | 0 | COOL SPRINGS RD OFF | 01 | COUNTY | | | | |
| RIFFLE, LARRY L. & DELILAH MARIE | | 2024 | | \$1,077.30 | \$29.18 | \$0.00 | \$0.00 | \$0.00 | \$1,106.48 |
| | | | | | | | | Parcel Total: | \$1,106.48 |
| 00430250047 | 1069833 | 4931 | COOL SPRINGS RD | 01 | COUNTY | | | | |
| NILES, CHARLES | | 2024 | | \$1,876.46 | \$46.75 | \$0.00 | \$0.00 | -\$500.00 | \$1,423.21 |
| | | | | | | | | Parcel Total: | \$1,423.21 |
| 00440150006 | 1020230 | 4016 | HOLLAND DR | 01 | COUNTY | | | | |
| FELICIANO, ROSALIA | | 2024 | | \$3,201.00 | \$86.69 | \$0.00 | \$0.00 | \$0.00 | \$3,287.69 |
| | | | | | | | | Parcel Total: | \$3,287.69 |
| 00440150007 | 1020876 | 3989 | HOLLAND CT | 01 | COUNTY | | | | |
| LANGLEY, ROBERT G., ESTATE & BRE | | 2024 | | \$583.68 | \$15.81 | \$0.00 | \$0.00 | \$0.00 | \$599.49 |
| | | | | | | | | Parcel Total: | \$599.49 |
| 00440150008 | 1002401 | 3993 | N SHELBY LN | 01 | COUNTY | | | | |
| ORT ASSET MANAGEMENT, LLC | | 2024 | | \$2,897.11 | \$7.75 | \$0.00 | \$0.00 | -\$2,611.12 | \$293.74 |
| | | | | | | | | Parcel Total: | \$293.74 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00440150058 | 1053713 | 4803 OLD BRIAR TRL | 01 | COUNTY | | | | | |
| PIERRE, DAPHNE SAINT | | 2024 | | \$4,331.83 | \$90.24 | \$0.00 | \$0.00 | -\$2,000.00 | \$2,422.07 |
| | | | | | | | | Parcel Total: | \$2,422.07 |
| 00440150096 | 1059230 | 3871 N SHELBY LN | 01 | COUNTY | | | | | |
| ROBINSON, MCKINLEY, SR. | | 2024 | | \$436.30 | \$11.82 | \$0.00 | \$0.00 | \$0.00 | \$448.12 |
| | | | | | | | | Parcel Total: | \$448.12 |
| 00440150098 | 1037381 | 3851 N SHELBY LN | 01 | COUNTY | | | | | |
| MARSHALL PROPERTY HOLDING LLC | | 2024 | | \$2,707.08 | \$73.32 | \$0.00 | \$0.00 | \$0.00 | \$2,780.40 |
| | | | | | | | | Parcel Total: | \$2,780.40 |
| 00440150107 | 1030100 | 4760 OLD BRIAR TRL | 01 | COUNTY | | | | | |
| GANN, JACKIE B. & MELINDA R. | | 2024 | | \$3,033.03 | \$82.14 | \$0.00 | \$0.00 | \$0.00 | \$3,115.17 |
| | | | | | | | | Parcel Total: | \$3,115.17 |
| 00440150165 | 1090778 | 0 CENTRAL CHURCH RD 30135 | 01 | COUNTY | | | | | |
| KNIGHT SADIE A & COLEY ONEAL KEN | | 2024 | | \$44.04 | \$1.19 | \$0.00 | \$0.00 | \$0.00 | \$45.23 |
| | | | | | | | | Parcel Total: | \$45.23 |
| 00440150182 | 1054632 | 0 CENTRAL CHURCH RD OFF | 01 | COUNTY | | | | | |
| BELCHER, DORIS DAVIS LAMB | | 2023 | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 00440150185 | 1055762 | 4054 SHAMUS CT | 01 | COUNTY | | | | | |
| BLACKMAN, DORIS N., ESTATE & | | 2024 | | \$1,987.49 | \$53.83 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,041.32 |
| | | | | | | | | Parcel Total: | \$1,041.32 |
| 00440150199 | 1004475 | 4865 CENTRAL CHURCH RD | 01 | COUNTY | | | | | |
| VEMANDAL NURSING SERVICES, INC. | | 2024 | | \$2,407.55 | \$65.20 | \$0.00 | \$0.00 | \$0.00 | \$2,472.75 |
| | | | | | | | | Parcel Total: | \$2,472.75 |
| 00440150244 | 1045373 | 4052 JOSHUA LN | 01 | COUNTY | | | | | |
| BEULAH-HEPHZIBAH, INC. | | 2024 | | \$1,636.07 | \$44.31 | \$0.00 | \$0.00 | \$0.00 | \$1,680.38 |
| | | | | | | | | Parcel Total: | \$1,680.38 |
| 00440250014 | 1013952 | 5021 N HELTON RD | 01 | COUNTY | | | | | |
| PIERRE DAPHNE SAINT | | 2024 | | \$4,481.59 | \$104.63 | \$0.00 | \$0.00 | -\$1,000.00 | \$3,586.22 |
| | | | | | | | | Parcel Total: | \$3,586.22 |
| 00440250017 | 1032155 | 0 N HELTON RD | 01 | COUNTY | | | | | |
| PRUITT, CAROLE S. | | 2024 | | \$538.65 | \$14.59 | \$0.00 | \$0.00 | \$0.00 | \$553.24 |
| | | | | | | | | Parcel Total: | \$553.24 |
| 00440350023 | 1047676 | 6553 PHILLIPS MILL RD | 01 | COUNTY | | | | | |
| OCHOA, DANIEL | | 2024 | | \$5,783.48 | \$0.00 | \$0.00 | \$0.00 | -\$4,899.36 | \$884.12 |
| | | | | | | | | Parcel Total: | \$884.12 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|----------------|--------------|--------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00440350027 | 1094138 | 7345 | RAND DR | 01 | COUNTY | | | | |
| TONEY KADARIUS | | 2023 | | \$11,894.33 | \$1,647.80 | \$1,784.15 | \$95.00 | \$0.00 | \$15,421.28 |
| TONEY KADARIUS | | 2024 | | \$12,757.62 | \$345.51 | \$0.00 | \$0.00 | \$0.00 | \$13,103.13 |
| | | | | | | | | Parcel Total: | \$28,524.41 |
| 00450150009 | 1057972 | 4921 | IVEY LN | 01 | COUNTY | | | | |
| ARENDALL, SHAWN | | 2024 | | \$2,850.55 | \$64.53 | \$0.00 | \$0.00 | -\$2,087.89 | \$827.19 |
| | | | | | | | | Parcel Total: | \$827.19 |
| 00450150020 | 1007524 | 4794 | KIM CT | 01 | COUNTY | | | | |
| NEIMILLER, STEPHANIE A. | | 2024 | | \$2,154.84 | \$44.82 | \$0.00 | \$0.00 | -\$500.00 | \$1,699.66 |
| | | | | | | | | Parcel Total: | \$1,699.66 |
| 00450150027 | 1093593 | 3662 | KACI CT | 01 | COUNTY | | | | |
| ICM SFR LP | | 2024 | | \$3,959.31 | \$10.40 | \$0.00 | \$0.00 | -\$3,365.28 | \$604.43 |
| | | | | | | | | Parcel Total: | \$604.43 |
| 00450150092 | 1048728 | 4939 | CHAPEL XING | 03 | DOUGLASVILLE | | | | |
| BEAVER, RICHARD D. & B. LUCILLE | | 2024 | | \$2,207.20 | \$59.78 | \$0.00 | \$0.00 | \$0.00 | \$2,266.98 |
| | | | | | | | | Parcel Total: | \$2,266.98 |
| 00450150182 | 1001218 | 5007 | LAKE HOLLOW | 03 | DOUGLASVILLE | | | | |
| CAMPBELL, CURTIS D. & SERETA | | 2024 | | \$5,920.09 | \$160.33 | \$0.00 | \$0.00 | \$0.00 | \$6,080.42 |
| | | | | | | | | Parcel Total: | \$6,080.42 |
| 00450250004 | 1044856 | 5101 | N HELTON RD | 01 | COUNTY | | | | |
| ARNOLD TIFFANY | | 2024 | | \$2,579.96 | \$69.87 | \$0.00 | \$0.00 | \$0.00 | \$2,649.83 |
| ARNOLD TIFFANY | | 2023 | | \$2,607.85 | \$220.71 | \$207.94 | \$95.00 | -\$2,575.57 | \$555.93 |
| | | | | | | | | Parcel Total: | \$3,205.76 |
| 00450250009 | 5570811 | 5095 | N HELTON RD | 01 | COUNTY | | | | |
| ZHANG QIAN | | 2024 | | \$377.55 | \$10.23 | \$0.00 | \$0.00 | \$0.00 | \$387.78 |
| | | | | | | | | Parcel Total: | \$387.78 |
| 00450350004 | 1015669 | 7434 | HWY 166 | 01 | COUNTY | | | | |
| FOWLER, DONNA A. | | 2024 | | \$563.10 | \$15.25 | \$0.00 | \$0.00 | \$0.00 | \$578.35 |
| | | | | | | | | Parcel Total: | \$578.35 |
| 00460150019 | 1048756 | 3464 | HEATHERWOOD CT | 03 | DOUGLASVILLE | | | | |
| WASHINGTON, QUIANA W. & DERRELL | | 2023 | | \$7,047.75 | \$60.78 | \$158.56 | \$35.00 | -\$5,990.68 | \$1,311.41 |
| | | | | | | | | Parcel Total: | \$1,311.41 |
| 00460150029 | 1058281 | 3468 | PINE GROVE DR | 03 | DOUGLASVILLE | | | | |
| GRIFFIN, DERRICK & GAIL | | 2024 | | \$3,023.57 | \$81.89 | \$0.00 | \$0.00 | \$0.00 | \$3,105.46 |
| | | | | | | | | Parcel Total: | \$3,105.46 |
| 00460150065 | 1043654 | 4915 | WINTERVIEW LN | 03 | DOUGLASVILLE | | | | |
| BLAKEY, SHARI | | 2023 | | \$1,779.65 | \$246.55 | \$266.95 | \$95.00 | \$0.00 | \$2,388.15 |
| BLAKEY, SHARI | | 2024 | | \$2,284.27 | \$61.86 | \$0.00 | \$0.00 | \$0.00 | \$2,346.13 |
| | | | | | | | | Parcel Total: | \$4,734.28 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00460150130 | 1012745 | 3449 | STEMBLER RDG | 03 | DOUGLASVILLE | | | | |
| WOLDEHAWARIAT, NEGA | | 2024 | | \$11,246.05 | \$304.58 | \$0.00 | \$0.00 | \$0.00 | \$11,550.63 |
| | | | | | | | | Parcel Total: | \$11,550.63 |
| 00460150132 | 5572845 | 9808 | FOREST HILL DR | 03 | DOUGLASVILLE | | | | |
| BROWN, RUBY C. | | 2024 | | \$9,235.48 | \$250.12 | \$0.00 | \$0.00 | \$0.00 | \$9,485.60 |
| | | | | | | | | Parcel Total: | \$9,485.60 |
| 00460150186 | 1043347 | 6006 | CROFTON CT | 03 | DOUGLASVILLE | | | | |
| BROWN RUBY & HARVEY-HENRY VERONI | | 2024 | | \$731.50 | \$19.81 | \$0.00 | \$0.00 | \$0.00 | \$751.31 |
| | | | | | | | | Parcel Total: | \$751.31 |
| 00460250061 | 1010718 | 0 | LIBERTY RD | 01 | COUNTY | | | | |
| STEPHENS, CAROLYN L. | | 2024 | | \$719.87 | \$19.50 | \$0.00 | \$0.00 | \$0.00 | \$739.37 |
| | | | | | | | | Parcel Total: | \$739.37 |
| 00460350003 | 1016059 | 7331 | CANTRELL RD 30135 | 01 | COUNTY | | | | |
| DAVIS, KELLY LYNNE | | 2024 | | \$2,013.03 | \$54.52 | \$0.00 | \$0.00 | \$0.00 | \$2,067.55 |
| | | | | | | | | Parcel Total: | \$2,067.55 |
| 00460350017 | 1022506 | 0 | CANTRELL RD | 01 | COUNTY | | | | |
| ROSE KIMBERLY DAWN & PERSON ROME | | 2024 | | \$1,414.58 | \$38.31 | \$0.00 | \$0.00 | \$0.00 | \$1,452.89 |
| | | | | | | | | Parcel Total: | \$1,452.89 |
| 00460350020 | 1064348 | 0 | CANTRELL RD | 01 | COUNTY | | | | |
| DAVIS, KELLY LYNNE | | 2024 | | \$556.27 | \$15.07 | \$0.00 | \$0.00 | \$0.00 | \$571.34 |
| | | | | | | | | Parcel Total: | \$571.34 |
| 00470150024 | 1002647 | 4626 | FOREST TRL | 01 | COUNTY | | | | |
| KOZIK, MARK MICHAEL | | 2024 | | \$283.16 | \$7.67 | \$0.00 | \$0.00 | \$0.00 | \$290.83 |
| | | | | | | | | Parcel Total: | \$290.83 |
| 00470150034 | 1038015 | 4685 | FOREST TRL | 01 | COUNTY | | | | |
| SMITH, DEXTER | | 2024 | | \$2,528.36 | \$68.48 | \$0.00 | \$0.00 | \$0.00 | \$2,596.84 |
| SMITH, DEXTER | | 2023 | | \$2,555.69 | \$354.06 | \$383.35 | \$95.00 | \$0.00 | \$3,388.10 |
| | | | | | | | | Parcel Total: | \$5,984.94 |
| 00470150051 | 1010166 | 3040 | CHAPEL HILL RD | 01 | COUNTY | | | | |
| FITE, SAM B. | | 2024 | | \$281.36 | \$7.62 | \$0.00 | \$0.00 | \$0.00 | \$288.98 |
| | | | | | | | | Parcel Total: | \$288.98 |
| 00470150060 | 1020880 | 3173 | S ELIZABETH DR | 01 | COUNTY | | | | |
| MARTIN, DAVID G. JR. & AMANDA G. | | 2024 | | \$256.73 | \$6.95 | \$0.00 | \$0.00 | \$0.00 | \$263.68 |
| | | | | | | | | Parcel Total: | \$263.68 |
| 00470150068 | 1045112 | 4831 | JENNIFER LN 30135 723 | 01 | COUNTY | | | | |
| VEGA, CLAUDIA | | 2024 | | \$2,797.70 | \$75.77 | \$0.00 | \$0.00 | \$0.00 | \$2,873.47 |
| | | | | | | | | Parcel Total: | \$2,873.47 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|----------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00470150070 | 1041637 | 3145 | S ELIZABETH DR | 01 | COUNTY | | | | |
| ESCAMILLA ESEQUIEL & BERTHA A. | | 2024 | | \$4,277.70 | \$115.85 | \$0.00 | \$0.00 | \$0.00 | \$4,393.55 |
| ESCAMILLA ESEQUIEL & BERTHA A. | | 2023 | | \$4,363.37 | \$604.49 | \$654.51 | \$95.00 | \$0.00 | \$5,717.37 |
| | | | | | | | | Parcel Total: | \$10,110.92 |
| 00470150110 | 1093234 | 3031 | CHAPEL HILL RD | 01 | COUNTY | | | | |
| RENEGADE CAPITAL, LLC | | 2024 | | \$2,157.10 | \$58.42 | \$0.00 | \$0.00 | \$0.00 | \$2,215.52 |
| | | | | | | | | Parcel Total: | \$2,215.52 |
| 00470150122 | 1003232 | 4605 | FOX HOLLOW CT | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$3,667.32 | \$99.32 | \$0.00 | \$0.00 | \$0.00 | \$3,766.64 |
| | | | | | | | | Parcel Total: | \$3,766.64 |
| 00470150131 | 1046255 | 3100 | STONE OAK DR | 01 | COUNTY | | | | |
| QUEEN, NATHALIE | | 2024 | | \$3,095.96 | \$83.85 | \$0.00 | \$0.00 | \$0.00 | \$3,179.81 |
| | | | | | | | | Parcel Total: | \$3,179.81 |
| 00470150140 | 1056782 | 4610 | FIVE LEAVES CT 30135 | 01 | COUNTY | | | | |
| ORT ASSET MANAGEMENT, LLC | | 2024 | | \$3,044.36 | \$7.35 | \$0.00 | \$0.00 | -\$2,772.84 | \$278.87 |
| | | | | | | | | Parcel Total: | \$278.87 |
| 00470150195 | 1060070 | 2991 | CHAPEL HILL RD 30135 | 03 | DOUGLASVILLE | | | | |
| SYNOVUS BANK | | 2024 | | \$68,732.74 | \$64.70 | \$0.00 | \$0.00 | -\$61,338.86 | \$7,458.58 |
| | | | | | | | | Parcel Total: | \$7,458.58 |
| 00470150201 | 1059340 | 3125 | MELISSA CT | 01 | COUNTY | | | | |
| NAYLOR, DESIREE G. | | 2024 | | \$3,542.27 | \$3.21 | \$0.00 | \$0.00 | -\$3,175.42 | \$370.06 |
| | | | | | | | | Parcel Total: | \$370.06 |
| 00470150206 | 1091311 | 2976 | CHAPEL HILL RD | 01 | COUNTY | | | | |
| LOR-PUC DOUGLASVILLE, LLC | | 2024 | | \$134,910.83 | \$0.00 | \$0.00 | \$0.00 | -\$114,674.15 | \$20,236.68 |
| | | | | | | | | Parcel Total: | \$20,236.68 |
| 00470150221 | 1069507 | 3020 | CHAPEL HILL RD | 03 | DOUGLASVILLE | | | | |
| FITNESS INVESTORS DOUGLASVILLE, | | 2024 | | \$139,066.45 | \$0.00 | \$0.00 | \$0.00 | -\$118,206.49 | \$20,859.96 |
| | | | | | | | | Parcel Total: | \$20,859.96 |
| 00470350003 | 5549006 | 7951 | FARM LN 30135 | 01 | COUNTY | | | | |
| PRESERVE 5, LLC | | 2024 | | \$41,475.79 | \$1,123.29 | \$0.00 | \$0.00 | \$0.00 | \$42,599.08 |
| | | | | | | | | Parcel Total: | \$42,599.08 |
| 00480150001 | 1025525 | 2913 | HILLSIDE DR | 01 | COUNTY | | | | |
| STOWERS, W. J., ESTATE | | 2024 | | \$2,504.45 | \$67.83 | \$0.00 | \$0.00 | \$0.00 | \$2,572.28 |
| | | | | | | | | Parcel Total: | \$2,572.28 |
| 00480150005 | 1031723 | 2863 | HILLSIDE DR | 01 | COUNTY | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$283.16 | \$7.67 | \$0.00 | \$0.00 | \$0.00 | \$290.83 |
| | | | | | | | | Parcel Total: | \$290.83 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00480150010 | 1046526 | 0 HILL DR E | | 01 | COUNTY | | | | |
| ALEX CONSTRUCTION, LLC | | 2024 | | \$283.16 | \$7.67 | \$0.00 | \$0.00 | \$0.00 | \$290.83 |
| | | | | | | | | Parcel Total: | \$290.83 |
| 00480150011 | 1006801 | 2850 HILLSIDE DR 30135 | | 01 | COUNTY | | | | |
| ALEX CONSTRUCTION, LLC | | 2024 | | \$283.16 | \$7.67 | \$0.00 | \$0.00 | \$0.00 | \$290.83 |
| | | | | | | | | Parcel Total: | \$290.83 |
| 00480150055 | 1063205 | 2806 HYDE PARK DR | | 01 | COUNTY | | | | |
| CARRY-ON PROPERTIES, LLC | | 2023 | | \$2,135.89 | \$295.90 | \$320.38 | \$95.00 | \$0.00 | \$2,847.17 |
| CARRY-ON PROPERTIES, LLC | | 2024 | | \$2,179.75 | \$59.03 | \$0.00 | \$0.00 | \$0.00 | \$2,238.78 |
| | | | | | | | | Parcel Total: | \$5,085.95 |
| 00480150060 | 1047052 | 4711 BEDFORD PL | | 01 | COUNTY | | | | |
| THOMANN, TERESA | | 2024 | | \$422.93 | \$7.82 | \$0.00 | \$0.00 | -\$422.93 | \$7.82 |
| | | | | | | | | Parcel Total: | \$7.82 |
| 00480150061 | 1051840 | 4699 BEDFORD PL | | 01 | COUNTY | | | | |
| MANNLE, TED JOSEPH, JR. & MANNLE | | 2023 | | \$2,264.38 | \$313.70 | \$339.66 | \$95.00 | \$0.00 | \$3,012.74 |
| MANNLE, TED JOSEPH, JR. & MANNLE | | 2024 | | \$2,285.47 | \$61.90 | \$0.00 | \$0.00 | \$0.00 | \$2,347.37 |
| | | | | | | | | Parcel Total: | \$5,360.11 |
| 00480150065 | 1029832 | 4657 BEDFORD PL | | 01 | COUNTY | | | | |
| HUNT, CHRISTOPHER M., SR. | | 2024 | | \$32.73 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$33.62 |
| | | | | | | | | Parcel Total: | \$33.62 |
| 00480150066 | 1038392 | 4647 BEDFORD PL | | 01 | COUNTY | | | | |
| HUNT, CHRISTOPHER M., SR. | | 2024 | | \$32.73 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$33.62 |
| | | | | | | | | Parcel Total: | \$33.62 |
| 00480150117 | 1026288 | 4608 CRESANT LN | | 01 | COUNTY | | | | |
| NELSEN DEAN C. & JOYCE | | 2022 | - | \$145.88 | \$36.29 | \$29.18 | \$22.00 | \$0.00 | \$233.35 |
| NELSEN DEAN C. & JOYCE | | 2023 | | \$146.29 | \$20.27 | \$21.94 | \$95.00 | \$0.00 | \$283.50 |
| NELSEN DEAN C. & JOYCE | | 2024 | | \$161.09 | \$4.36 | \$0.00 | \$0.00 | \$0.00 | \$165.45 |
| | GTS | | | | | | | Parcel Total: | \$682.30 |
| 00480150164 | 1022491 | 4811 TIMBER RIDGE DR 30135 | | 01 | COUNTY | | | | |
| JONES NEELY | | 2024 | | \$3,323.75 | \$90.01 | \$0.00 | \$0.00 | \$0.00 | \$3,413.76 |
| JONES NEELY | | 2023 | | \$3,359.66 | \$375.24 | \$403.08 | \$95.00 | -\$3,000.00 | \$1,232.98 |
| | | | | | | | | Parcel Total: | \$4,646.74 |
| 00480150171 | 1040190 | 4701 TIMBER RIDGE DR | | 01 | COUNTY | | | | |
| KENZER, ANGELIQUE & GAITHER, LAT | | 2024 | | \$2,729.73 | \$73.93 | \$0.00 | \$0.00 | \$0.00 | \$2,803.66 |
| KENZER, ANGELIQUE & GAITHER, LAT | | 2023 | | \$2,759.23 | \$382.26 | \$413.88 | \$95.00 | \$0.00 | \$3,650.37 |
| | | | | | | | | Parcel Total: | \$6,454.03 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|------------------------------|------------|-------|-------------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00480350058 | 1038823 | 7674 | RIDGEMONT CT | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350061 | 1053882 | 7673 | RIDGEMONT CT | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350062 | 1012504 | 7683 | RIDGEMONT CT | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350064 | 1036011 | 7672 | BREMONT CT | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350065 | 1045947 | 7662 | BREMONT CT | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350071 | 1033984 | 7575 | BRECKEN DR | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00480350074 | 1051025 | 7545 | BRECKEN DR | 01 | COUNTY | | | | |
| CHEN, PENG | | 2023 | | \$351.23 | \$48.65 | \$52.68 | \$95.00 | \$0.00 | \$547.56 |
| CHEN, PENG | | 2024 | | \$518.06 | \$14.03 | \$0.00 | \$0.00 | \$0.00 | \$532.09 |
| | | | | | | | | Parcel Total: | \$1,079.65 |
| 00480350075 | 1031523 | 7535 | BRECKEN DR | 01 | COUNTY | | | | |
| WILLIAMSON, LESLIE S. | | 2024 | | \$3,727.37 | \$100.95 | \$0.00 | \$0.00 | \$0.00 | \$3,828.32 |
| | | | | | | | | Parcel Total: | \$3,828.32 |
| 00480350076 | 1013808 | 7525 | BRECKEN DR | 01 | COUNTY | | | | |
| CHEN, PENG | | 2024 | | \$631.34 | \$17.10 | \$0.00 | \$0.00 | \$0.00 | \$648.44 |
| CHEN, PENG | | 2023 | | \$637.45 | \$88.31 | \$95.62 | \$95.00 | \$0.00 | \$916.38 |
| | | | | | | | | Parcel Total: | \$1,564.82 |
| 00490150012 | 1013344 | 8855 | HOSPITAL DR 30134 | 03 | DOUGLASVILLE | | | | |
| HR ACQUISITION I CORPORATION | | 2024 | | \$42,133.90 | \$0.00 | \$0.00 | \$0.00 | -\$32,233.00 | \$9,900.90 |
| | | | | | | | | Parcel Total: | \$9,900.90 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00490150013 | 1036805 | 8847 | HOSPITAL DR 30134 | 03 | DOUGLASVILLE | | | | |
| DOUGLASVILLE RETIREMENT INVESTOR | | 2024 | | \$28,506.54 | \$115.80 | \$0.00 | \$0.00 | -\$24,230.65 | \$4,391.69 |
| | | | | | | | | Parcel Total: | \$4,391.69 |
| 00490150024 | 1006040 | 0 | HOSPITAL DR | 03 | DOUGLASVILLE | | | | |
| FIRST UNITED METHODIST CH | | 2024 | | \$6.49 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.67 |
| | | | | | | | | Parcel Total: | \$6.67 |
| 0049015A001H | 1002178 | 6126 | PRESTLEY MILL RD | 03 | DOUGLASVILLE | | | | |
| VALENCIA PROPERTIES, LLC | | 2024 | | \$9,737.15 | \$251.19 | \$0.00 | \$0.00 | -\$462.15 | \$9,526.19 |
| | | | | | | | | Parcel Total: | \$9,526.19 |
| 0049015A012 | 1044632 | 8965 | STONEBRIDGE BLVD | 03 | DOUGLASVILLE | | | | |
| 8965 STONEBRIDGE BLVD, LLC | | 2024 | | \$2,492.06 | \$67.49 | \$0.00 | \$0.00 | \$0.00 | \$2,559.55 |
| | | | | | | | | Parcel Total: | \$2,559.55 |
| 0049015A013 | 1032296 | 8967 | STONEBRIDGE BLVD | 03 | DOUGLASVILLE | | | | |
| 8967 STONEBRIDGE BLVD, LLC | | 2024 | | \$2,418.91 | \$65.51 | \$0.00 | \$0.00 | \$0.00 | \$2,484.42 |
| | | | | | | | | Parcel Total: | \$2,484.42 |
| 0049015A025 | 1047045 | 6094 | COBBLESTONE CT | 03 | DOUGLASVILLE | | | | |
| FOUTS, SUE MARKT | | 2024 | | \$746.56 | \$20.22 | \$0.00 | \$0.00 | \$0.00 | \$766.78 |
| | | | | | | | | Parcel Total: | \$766.78 |
| 0049015A034 | 5568713 | 8975 | STONEBRIDGE BLVD | 03 | DOUGLASVILLE | | | | |
| DOKIPARTHI, VAMSIDHAR & YENNISET | | 2024 | | \$2,354.07 | \$63.76 | \$0.00 | \$0.00 | \$0.00 | \$2,417.83 |
| | | | | | | | | Parcel Total: | \$2,417.83 |
| 0049015A068 | 1016286 | 9000 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| SCOTT, PAULA ALFREDA | | 2024 | | \$2,112.65 | \$57.22 | \$0.00 | \$0.00 | \$0.00 | \$2,169.87 |
| | | | | | | | | Parcel Total: | \$2,169.87 |
| 0049015A102 | 1091685 | 9025 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| MANGUM LEAH MICHELLE & DORIS MAR | | 2024 | | \$2,433.87 | \$10.89 | \$0.00 | \$0.00 | -\$2,031.71 | \$413.05 |
| | | | | | | | | Parcel Total: | \$413.05 |
| 0049015A103 | 1048227 | 9023 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| 2158 BRANNEN RD, LLC | | 2024 | | \$2,521.99 | \$68.31 | \$0.00 | \$0.00 | \$0.00 | \$2,590.30 |
| | | | | | | | | Parcel Total: | \$2,590.30 |
| 0049015A105 | 1059778 | 9019 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| RUGATO, MICHAEL P. | | 2024 | | \$2,787.98 | \$75.51 | \$0.00 | \$0.00 | \$0.00 | \$2,863.49 |
| | | | | | | | | Parcel Total: | \$2,863.49 |
| 0049015A108 | 1033044 | 9013 | STONELEIGH TRCE 30134 | 03 | DOUGLASVILLE | | | | |
| PEREZ, MARIA E. | | 2024 | | \$2,581.83 | \$69.92 | \$0.00 | \$0.00 | \$0.00 | \$2,651.75 |
| | | | | | | | | Parcel Total: | \$2,651.75 |
| 0049015A112 | 1003773 | 9005 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| SPICONARDI, CHRISTOPHER | | 2024 | | \$2,518.66 | \$24.56 | \$0.00 | \$0.00 | -\$2,518.66 | \$24.56 |
| | | | | | | | | Parcel Total: | \$24.56 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|------------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0049015B024 | 1033980 | 6215 | DOUGLAS MANOR CT | 03 | DOUGLASVILLE | | | | |
| MARTHA ANN SPURLIN MCDANIEL REVO | | 2024 | | \$1,528.47 | \$41.40 | \$0.00 | \$0.00 | \$0.00 | \$1,569.87 |
| | | | | | | | | Parcel Total: | \$1,569.87 |
| 00500150014 | 1025963 | 8481 | NEWMAN ST | 3A | DOUGLASVILLE TAD | | | | |
| BALOGUN, TEMITOPE M. | | 2023 | | \$1,823.56 | \$252.63 | \$273.54 | \$35.00 | \$0.00 | \$2,384.73 |
| BALOGUN, TEMITOPE M. | | 2024 | | \$1,856.99 | \$50.29 | \$0.00 | \$0.00 | \$0.00 | \$1,907.28 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$4,292.01 |
| 00500150015 | 1031055 | 8471 | NEWMAN ST | 3A | DOUGLASVILLE TAD | | | | |
| WILSON STREET PROPERTIES, LLC | | 2023 | | \$1,371.35 | \$189.98 | \$205.70 | \$95.00 | \$0.00 | \$1,862.03 |
| WILSON STREET PROPERTIES, LLC | | 2024 | | \$1,396.49 | \$37.82 | \$0.00 | \$0.00 | \$0.00 | \$1,434.31 |
| | | | | | | | | Parcel Total: | \$3,296.34 |
| 00500150024 | 1025286 | 0 | MELROSE CIR | 03 | DOUGLASVILLE | | | | |
| FLEMING, ROBERT M. | | 2024 | | \$423.93 | \$11.48 | \$0.00 | \$0.00 | \$0.00 | \$435.41 |
| | | | | | | | | Parcel Total: | \$435.41 |
| 00500150046 | 1031830 | 8470 | HOSPITAL DR | 3A | DOUGLASVILLE TAD | | | | |
| PATWARY, TAHMINA | | 2024 | | \$884.44 | \$16.36 | \$0.00 | \$0.00 | -\$883.87 | \$16.93 |
| | | | | | | | | Parcel Total: | \$16.93 |
| 00500150063 | 1037715 | 5998 | HWY 92 - FAIRBURN RD | 3A | DOUGLASVILLE TAD | | | | |
| SAHL, INC. | | 2024 | | \$1,883.59 | \$51.01 | \$0.00 | \$0.00 | \$0.00 | \$1,934.60 |
| | | | | | | | | Parcel Total: | \$1,934.60 |
| 00500150071 | 1045881 | 8517 | HOSPITAL DR | 3A | DOUGLASVILLE TAD | | | | |
| ASUREME, LLC | | 2024 | | \$7,840.25 | \$212.34 | \$0.00 | \$0.00 | \$0.00 | \$8,052.59 |
| | | | | | | | | Parcel Total: | \$8,052.59 |
| 00500150102 | 1013961 | 8605 | ** BALDWIN PKWY | 03 | DOUGLASVILLE | | | | |
| GORDON, MICHAEL R. & VICKI SUZAN | | 2024 | | \$3,843.66 | \$104.10 | \$0.00 | \$0.00 | \$0.00 | \$3,947.76 |
| | | | | | | | | Parcel Total: | \$3,947.76 |
| 0050015A024 | 1030194 | 8547 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| LAPORTILLA ALARCON, EDILERTO MAN | | 2024 | | \$2,397.30 | \$64.93 | \$0.00 | \$0.00 | \$0.00 | \$2,462.23 |
| | | | | | | | | Parcel Total: | \$2,462.23 |
| 0050015A030 | 1007181 | 8559 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| THOMASON, G. R. | | 2023 | | \$163.26 | \$22.62 | \$24.49 | \$95.00 | \$0.00 | \$305.37 |
| THOMASON, G. R. | | 2024 | | \$166.25 | \$4.50 | \$0.00 | \$0.00 | \$0.00 | \$170.75 |
| | | | | | | | | Parcel Total: | \$476.12 |
| 0050015A054 | 1036064 | 8520 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| LU7 PROPERTIES, INC. | | 2023 | | \$2,287.21 | \$170.30 | \$170.19 | \$35.00 | -\$1,716.00 | \$946.70 |
| | | | | | | | | Parcel Total: | \$946.70 |
| 0050015A054 | 5561970 | 8520 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| ROBINSON, CASEY & DA COSTA, ROSI | | 2024 | | \$1,169.57 | \$31.68 | \$0.00 | \$0.00 | \$0.00 | \$1,201.25 |
| | | | | | | | | Parcel Total: | \$1,201.25 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|------------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00500250002 | 1038323 | 9826 | EPHESUS CHURCH RD 30180 | 01 | COUNTY | | | | |
| MILLER, MICHAEL STEPHEN & | | 2024 | | \$2,751.35 | \$27.17 | \$0.00 | \$0.00 | -\$1,747.96 | \$1,030.56 |
| | | | | | | | | Parcel Total: | \$1,030.56 |
| 00500250009 | 1091208 | 0 | EPHESUS CHURCH RD OFF | 01 | COUNTY | | | | |
| DUKE, GARY | | 2024 | | \$609.12 | \$16.25 | \$0.00 | \$0.00 | -\$9.12 | \$616.25 |
| | | | | | | | | Parcel Total: | \$616.25 |
| 0051015A005 | 1025114 | 0 | HWY 92 | 03 | DOUGLASVILLE | | | | |
| ENTREKIN, PAMELA L. & | | 2024 | | \$530.33 | \$14.36 | \$0.00 | \$0.00 | \$0.00 | \$544.69 |
| | | | | | | | | Parcel Total: | \$544.69 |
| 0051015A008 | 1019875 | 6133 | HWY 92 - FAIRBURN RD | 03 | DOUGLASVILLE | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$6,242.61 | \$169.07 | \$0.00 | \$0.00 | \$0.00 | \$6,411.68 |
| | | | | | | | | Parcel Total: | \$6,411.68 |
| 0051015A031 | 5581041 | 6296 | BELMONT PARK DR | 03 | DOUGLASVILLE | | | | |
| WALDEN, DANETTE & VIRGIL DARNEL | | 2024 | | \$3,597.59 | \$18.19 | \$0.00 | \$0.00 | -\$3,609.90 | \$5.88 |
| | | | | | | | | Parcel Total: | \$5.88 |
| 0051015A095 | 1018958 | 8316 | OFFICE PARK DR 30134 | 03 | DOUGLASVILLE | | | | |
| ZION STEPS PROPERTIES LLC | | 2024 | | \$3,138.76 | \$85.01 | \$0.00 | \$0.00 | \$0.00 | \$3,223.77 |
| | | | | | | | | Parcel Total: | \$3,223.77 |
| 0051015A099 | 1053780 | 8320 | OFFICE PARK DR 30134 | 03 | DOUGLASVILLE | | | | |
| JOHNSON, DEBRA W. | | 2024 | | \$3,205.27 | \$86.81 | \$0.00 | \$0.00 | \$0.00 | \$3,292.08 |
| | | | | | | | | Parcel Total: | \$3,292.08 |
| 0051015A107 | 1001554 | 8328 | OFFICE PARK DR 30134 | 03 | DOUGLASVILLE | | | | |
| KIIINGS FINANCIAL GROUP, LLC | | 2024 | | \$6,410.52 | \$173.62 | \$0.00 | \$0.00 | \$0.00 | \$6,584.14 |
| | | | | | | | | Parcel Total: | \$6,584.14 |
| 0051015B015 | 1005656 | 6158 | COOPER ST | 03 | DOUGLASVILLE | | | | |
| OROCIO, JOSE R. & LYNDSEY R. | | 2023 | | \$1,281.56 | \$97.16 | \$77.85 | \$95.00 | -\$900.00 | \$651.57 |
| OROCIO, JOSE R. & LYNSEY R. | | 2024 | | \$1,389.84 | \$37.64 | \$0.00 | \$0.00 | \$0.00 | \$1,427.48 |
| | | | | | | | | Parcel Total: | \$2,079.05 |
| 0051015B018 | 1014605 | 6190 | COOPER ST | 03 | DOUGLASVILLE | | | | |
| SALAS, ASIEL | | 2024 | | \$1,750.59 | \$47.41 | \$0.00 | \$0.00 | \$0.00 | \$1,798.00 |
| | | | | | | | | Parcel Total: | \$1,798.00 |
| 0051015B021 | 1041827 | 6179 | JOHNSON ST 30134 | 03 | DOUGLASVILLE | | | | |
| MILLER, PATRICIA YVONNE K., ESTA | | 2024 | | \$1,260.16 | \$34.13 | \$0.00 | \$0.00 | \$0.00 | \$1,294.29 |
| | | | | | | | | Parcel Total: | \$1,294.29 |
| 0051015B026 | 1029801 | 6143 | ** COOPER ST | 3A | DOUGLASVILLE TAD | | | | |
| MCLENDON, JIMMIE L. & VERONICA L | | 2023 | | \$6.53 | \$0.90 | \$0.98 | \$0.00 | \$0.00 | \$8.41 |
| | | | | | | | | Parcel Total: | \$8.41 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| 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 | | 2024 | \$74.81 | \$2.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76.84 |
| Parcel Total: | | | | | | | | | \$76.84 |
| 0051015C011 | 1032153 | 0 HOSPITAL DR 30134 | 3A | DOUGLASVILLE TAD | | | | | |
| NAJJAR DOUGLASVILLE INVESTMENTS, | | 2024 | \$352.44 | \$9.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$361.99 |
| Parcel Total: | | | | | | | | | \$361.99 |
| 00520150005 | 1038106 | 8286 DURELEE LN | 3A | DOUGLASVILLE TAD | | | | | |
| PENDLEY, PAUL E. | | 2024 | \$3,803.76 | \$78.26 | \$0.00 | \$0.00 | \$0.00 | -\$1,283.02 | \$2,599.00 |
| Parcel Total: | | | | | | | | | \$2,599.00 |
| 00520150007 | 1022637 | 8322 DURELEE LN | 3A | DOUGLASVILLE TAD | | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | \$6,812.85 | \$184.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,997.36 |
| Parcel Total: | | | | | | | | | \$6,997.36 |
| 00520150017 | 1031974 | 5621 HWY 92 - FAIRBURN RD 30134 | 03 | DOUGLASVILLE | | | | | |
| YAGO, ALI VICTOR & IYABOR, LUGAR | | 2024 | \$5,295.00 | \$126.53 | \$0.00 | \$0.00 | \$0.00 | -\$1,015.11 | \$4,406.42 |
| Parcel Total: | | | | | | | | | \$4,406.42 |
| 00520150027 | 1061434 | 5778 HWY 92 - FAIRBURN RD | 3A | DOUGLASVILLE TAD | | | | | |
| LOS TACOS, INC. | | 2024 | \$8,450.39 | \$4.12 | \$0.00 | \$0.00 | \$0.00 | -\$8,298.31 | \$156.20 |
| Parcel Total: | | | | | | | | | \$156.20 |
| 00520150032 | 1040256 | 0 HWY 92 - FAIRBURN RD | 3A | DOUGLASVILLE TAD | | | | | |
| I20DF, LLC | | 2024 | \$447.20 | \$12.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$459.31 |
| Parcel Total: | | | | | | | | | \$459.31 |
| 00520150035 | 1064592 | 0 HWY 92 OFF | 3A | DOUGLASVILLE TAD | | | | | |
| DOUGLASVILLE COMMONS DEVELOPMENT | | 2023 | \$2,602.30 | \$360.51 | \$390.35 | \$95.00 | \$0.00 | \$0.00 | \$3,448.16 |
| PRIAMAS HOLDINGS, LLC | | 2024 | \$2,650.00 | \$71.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,721.77 |
| Parcel Total: | | | | | | | | | \$6,169.93 |
| 00520250001 | 1000590 | 0 W UNION HILL RD | 01 | COUNTY | | | | | |
| COOK. ALICIA IVEY & BALL, KENNET | | 2024 | \$1,227.05 | \$33.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,260.28 |
| Parcel Total: | | | | | | | | | \$1,260.28 |
| 00520250021 | 1066762 | 9150 W UNION HILL RD | 01 | COUNTY | | | | | |
| COOK, DEVON IVEY | | 2024 | \$1,998.53 | \$54.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,052.66 |
| Parcel Total: | | | | | | | | | \$2,052.66 |
| 00530150007 | 1054782 | 4496 TIMBER RIDGE DR | 01 | COUNTY | | | | | |
| JACKSON, KRISTIE L. & GLADYS | | 2024 | \$2,087.05 | \$56.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,143.57 |
| Parcel Total: | | | | | | | | | \$2,143.57 |
| 00530150024 | 1018642 | 4333 HIGHLAND CIR | 01 | COUNTY | | | | | |
| DOUGLAS DESTIN PROPERTIES, LLC | | 2024 | \$3,257.05 | \$88.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,345.26 |
| Parcel Total: | | | | | | | | | \$3,345.26 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------------|------------|-------|---------------------------|--------------|------------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00530150040 | 1013796 | 2200 | SLATER MILL RD | 01 | COUNTY | | | | |
| TYMES, KARL & ANGELA | | 2024 | | \$3,199.67 | \$0.00 | \$0.00 | \$0.00 | -\$2,818.85 | \$380.82 |
| | | | | | | | | Parcel Total: | \$380.82 |
| 00530150079 | 1037052 | 4405 | TIMBER RIDGE DR | 01 | COUNTY | | | | |
| MAURER, GWYNNE D. | | 2024 | | \$2,245.20 | \$20.18 | \$0.00 | \$0.00 | -\$1,765.38 | \$500.00 |
| | | | | | | | | Parcel Total: | \$500.00 |
| 00530150091 | 1000962 | 5636 | HWY 92 - FAIRBURN RD | 3A | DOUGLASVILLE TAD | | | | |
| VAYNMAN, EMILIA surviving trustee | | 2024 | | \$20,330.47 | \$198.24 | \$0.00 | \$0.00 | -\$20,330.47 | \$198.24 |
| | | | | | | | | Parcel Total: | \$198.24 |
| 00530150123 | 1004673 | 5535 | MOSSY VIEW DR | 03 | DOUGLASVILLE | | | | |
| HORTON, D.R. - CROWN, LLC | | 2024 | | \$182.86 | \$4.95 | \$0.00 | \$0.00 | \$0.00 | \$187.81 |
| | | | | | | | | Parcel Total: | \$187.81 |
| 00530150124 | 1040630 | 5533 | MOSSY VIEW DR | 03 | DOUGLASVILLE | | | | |
| HORTON, D.R. - CROWN, LLC | | 2024 | | \$182.86 | \$4.95 | \$0.00 | \$0.00 | \$0.00 | \$187.81 |
| | | | | | | | | Parcel Total: | \$187.81 |
| 00530250016 | 1030659 | 0 | POST RD 30187 | 01 | COUNTY | | | | |
| SYKES, JOEL & VIVIANA | | 2024 | | \$930.04 | \$25.19 | \$0.00 | \$0.00 | \$0.00 | \$955.23 |
| SYKES, JOEL & VIVIANA | | 2023 | | \$940.09 | \$130.24 | \$141.01 | \$95.00 | \$0.00 | \$1,306.34 |
| | | | | | | | | Parcel Total: | \$2,261.57 |
| 00540150001 | 1056406 | 4999 | PRESTLEY MILL RD 30135 | 03 | DOUGLASVILLE | | | | |
| ARHC BHDUGA01, LLC | | 2024 | | \$108,061.20 | \$0.00 | \$0.00 | \$0.00 | -\$96,119.61 | \$11,941.59 |
| | | | | | | | | Parcel Total: | \$11,941.59 |
| 00540150041 | 1003215 | 9049 | BOND ST | 03 | DOUGLASVILLE | | | | |
| KECK, PATRICIA H. | | 2024 | | \$2,354.67 | \$63.77 | \$0.00 | \$0.00 | \$0.00 | \$2,418.44 |
| | | | | | | | | Parcel Total: | \$2,418.44 |
| 00540150061 | 1031640 | 5660 | TUXEDO DR | 03 | DOUGLASVILLE | | | | |
| MCCOY, ELIJAH | | 2024 | | \$9,986.52 | \$270.46 | \$0.00 | \$0.00 | \$0.00 | \$10,256.98 |
| | | | | | | | | Parcel Total: | \$10,256.98 |
| 00540150067 | 1023879 | 5651 | TUXEDO DR | 03 | DOUGLASVILLE | | | | |
| BARUTI, DINGANE | | 2024 | | \$10,395.49 | \$72.08 | \$0.00 | \$0.00 | -\$7,733.90 | \$2,733.67 |
| | | | | | | | | Parcel Total: | \$2,733.67 |
| 00540150150 | 1019968 | 8766 | HAMIL CT 30135 | 03 | DOUGLASVILLE | | | | |
| JONES, LARRY A. | | 2024 | | \$182.86 | \$4.95 | \$0.00 | \$0.00 | \$0.00 | \$187.81 |
| | | | | | | | | Parcel Total: | \$187.81 |
| 00540150183 | 1058929 | 0 | PRESTLEY MILL RD & TIMBER | 03 | DOUGLASVILLE | | | | |
| ARHC BHDUGA01, LLC | | 2023 | | \$10,448.38 | \$700.89 | \$1,044.84 | \$35.00 | \$0.00 | \$12,229.11 |
| | | | | | | | | Parcel Total: | \$12,229.11 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00540150186 | | 0 | TIMBER RIDGE DR | 03 | DOUGLASVILLE | | | | |
| DOUGLASVILLE RE INVESTORS LLC | | 2024 | | \$12,977.32 | \$351.46 | \$0.00 | \$0.00 | \$0.00 | \$13,328.78 |
| | | | | | | | | Parcel Total: | \$13,328.78 |
| 00540150293 | 1095280 | 2281 | ** TREATY LN | 03 | DOUGLASVILLE | | | | |
| | | 2024 | | \$88,071.54 | \$2,385.24 | \$0.00 | \$0.00 | \$0.00 | \$90,456.78 |
| | | | | | | | | Parcel Total: | \$90,456.78 |
| 00540250016 | 1045957 | 8591 | E UNION HILL RD | 01 | COUNTY | | | | |
| FREEDOM LOTS USA, LLC | | 2024 | | \$906.13 | \$24.54 | \$0.00 | \$0.00 | \$0.00 | \$930.67 |
| | | | | | | | | Parcel Total: | \$930.67 |
| 00540250017 | 1026034 | 8615 | E UNION HILL RD | 01 | COUNTY | | | | |
| THOMASON, MARY ANNETTE & GEORGE | | 2024 | | \$937.60 | \$25.39 | \$0.00 | \$0.00 | \$0.00 | \$962.99 |
| THOMASON, MARY ANNETTE & GEORGE | | 2023 | | \$947.73 | \$131.30 | \$142.16 | \$95.00 | \$0.00 | \$1,316.19 |
| GTS | | | | | | | | Parcel Total: | \$2,279.18 |
| 00540250049 | 1057603 | 0 | COOL SPRINGS RD | 01 | COUNTY | | | | |
| PROMPRASERT, KAMLAI & YAN, SOPHI | | 2024 | | \$884.74 | \$23.96 | \$0.00 | \$0.00 | \$0.00 | \$908.70 |
| | | | | | | | | Parcel Total: | \$908.70 |
| 00550150018 | 1051158 | 2725 | TIMBER VALLEY DR | 01 | COUNTY | | | | |
| CARSON, JEFFREY A. | | 2024 | | \$713.58 | \$19.33 | \$0.00 | \$0.00 | \$0.00 | \$732.91 |
| | | | | | | | | Parcel Total: | \$732.91 |
| 00550150058 | 1057789 | 4530 | BEDFORD PL | 01 | COUNTY | | | | |
| DAVISON, TRAVIS ELAINE | | 2024 | | \$855.99 | \$23.18 | \$0.00 | \$0.00 | \$0.00 | \$879.17 |
| | | | | | | | | Parcel Total: | \$879.17 |
| 00550150151 | 1054496 | 9279 | PARKWOOD AVE | 03 | DOUGLASVILLE | | | | |
| RHONE, SHIRLEY C., ESTATE | | 2024 | | \$6,753.00 | \$182.89 | \$0.00 | \$0.00 | \$0.00 | \$6,935.89 |
| | | | | | | | | Parcel Total: | \$6,935.89 |
| 00550150166 | 1031929 | 9442 | WOODLAWN DR | 03 | DOUGLASVILLE | | | | |
| BROWN, SIDNEY | | 2023 | | \$5,448.08 | \$617.42 | \$673.88 | \$95.00 | -\$4,000.00 | \$2,834.38 |
| BROWN, SIDNEY | | 2024 | | \$6,310.74 | \$170.91 | \$0.00 | \$0.00 | \$0.00 | \$6,481.65 |
| | | | | | | | | Parcel Total: | \$9,316.03 |
| 00550150214 | 1054199 | 0 | PARKWOOD AVE | 03 | DOUGLASVILLE | | | | |
| GANDHI, MRUNALINI & GANDHI | | 2024 | | \$64.83 | \$1.76 | \$0.00 | \$0.00 | \$0.00 | \$66.59 |
| | | | | | | | | Parcel Total: | \$66.59 |
| 00550150222 | 1033427 | 5789 | EPPING CT | 03 | DOUGLASVILLE | | | | |
| GRAY, BERNARD | | 2024 | | \$2,347.93 | \$63.59 | \$0.00 | \$0.00 | \$0.00 | \$2,411.52 |
| | | | | | | | | Parcel Total: | \$2,411.52 |
| 00550150237 | 5579468 | 5765 | WEMBLEY DR | 03 | DOUGLASVILLE | | | | |
| JEUILI-OLVERA, NADINE MARINA & | | 2024 | | \$5,831.98 | \$157.95 | \$0.00 | \$0.00 | \$0.00 | \$5,989.93 |
| | | | | | | | | Parcel Total: | \$5,989.93 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|-----------------|--------------|--------------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00550150244 | 1093459 | 9210 | CAMDEN CT | 03 | DOUGLASVILLE | | | | |
| BONAPARTE, ANGELO LEO & | | 2024 | | \$11,283.25 | \$305.58 | \$0.00 | \$0.00 | \$0.00 | \$11,588.83 |
| | | | | | | | | Parcel Total: | \$11,588.83 |
| 00550150274 | 1007735 | 9227 | CAMDEN CT | 03 | DOUGLASVILLE | | | | |
| WALLACE, BYRON C. & JEAN J. | | 2024 | | \$2,681.31 | \$72.62 | \$0.00 | \$0.00 | \$0.00 | \$2,753.93 |
| | | | | | | | | Parcel Total: | \$2,753.93 |
| 00550150325 | 1026856 | 2927 | STANWAY AVE | 03 | DOUGLASVILLE | | | | |
| STANWAY LAND TRUST | | 2024 | | \$7,221.22 | \$195.57 | \$0.00 | \$0.00 | \$0.00 | \$7,416.79 |
| | | | | | | | | Parcel Total: | \$7,416.79 |
| 00550150338 | 1029404 | 9324 | SAVOY CT 30135 | 03 | DOUGLASVILLE | | | | |
| MOORE, ROBERT GORDON | | 2024 | | \$3,299.32 | \$89.36 | \$0.00 | \$0.00 | \$0.00 | \$3,388.68 |
| | | | | | | | | Parcel Total: | \$3,388.68 |
| 00550250003 | 1040513 | 8425 | E UNION HILL RD | 01 | COUNTY | | | | |
| LIVEZEY, RAWSON T. | | 2024 | | \$6,928.15 | \$187.64 | \$0.00 | \$0.00 | \$0.00 | \$7,115.79 |
| | | | | | | | | Parcel Total: | \$7,115.79 |
| 00550250011 | 1006512 | 8479 | E UNION HILL RD | 01 | COUNTY | | | | |
| JOHNSON, CHARLES M., JR. | | 2024 | | \$200.24 | \$5.42 | \$0.00 | \$0.00 | \$0.00 | \$205.66 |
| | | | | | | | | Parcel Total: | \$205.66 |
| 00550250039 | 1091042 | 8630 | E UNION HILL RD | 01 | COUNTY | | | | |
| DURAN OSCAR A. & IGNACIO | | 2024 | | \$2,160.87 | \$50.47 | \$0.00 | \$0.00 | -\$1,200.00 | \$1,011.34 |
| | | | | | | | | Parcel Total: | \$1,011.34 |
| 00560150041 | 1039232 | 9399 | CRESENT CT | 03 | DOUGLASVILLE | | | | |
| MYERS, THOMAS L. & ELIZABETH A. | | 2024 | | \$2,463.71 | \$66.72 | \$0.00 | \$0.00 | \$0.00 | \$2,530.43 |
| | | | | | | | | Parcel Total: | \$2,530.43 |
| 00560150082 | 1025895 | 9565 | POPLAR CT | 03 | DOUGLASVILLE | | | | |
| RIVAS, WILLFREDIS | | 2024 | | \$6,312.44 | \$170.96 | \$0.00 | \$0.00 | \$0.00 | \$6,483.40 |
| | | | | | | | | Parcel Total: | \$6,483.40 |
| 00560150136 | 1050172 | 4600 | LEGEND PL | 03 | DOUGLASVILLE | | | | |
| CONYERS TIRES AND AUTO SERVICES | | 2024 | | \$36,626.09 | \$991.94 | \$0.00 | \$0.00 | \$0.00 | \$37,618.03 |
| | | | | | | | | Parcel Total: | \$37,618.03 |
| 00560150166 | 5587368 | 3130 | GOLF RIDGE BLVD | 03 | DOUGLASVILLE | | | | |
| CSDC FACILITIES CORPORATION | | 2024 | | \$49,282.56 | \$1,334.72 | \$0.00 | \$0.00 | \$0.00 | \$50,617.28 |
| | | | | | | | | Parcel Total: | \$50,617.28 |
| 00560150175 | 1095162 | 0 | CHAPEL HILL RD | 03 | DOUGLASVILLE | | | | |
| ZEST PREPARATORY ACADEMY, INC. | | 2024 | | \$6,330.72 | \$171.45 | \$0.00 | \$0.00 | \$0.00 | \$6,502.17 |
| | | | | | | | | Parcel Total: | \$6,502.17 |
| 00560250002 | 1058841 | 8167 | BEREA RD | 01 | COUNTY | | | | |
| GILES, FRANCES D. ESTATE | | 2024 | | \$478.82 | \$12.97 | \$0.00 | \$0.00 | \$0.00 | \$491.79 |
| | | | | | | | | Parcel Total: | \$491.79 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|--------------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00560250005 | 1057960 | 7943 | BEREA RD | 01 | COUNTY | | | | |
| SPIVEY, J. COLLIS & PATRICIA Q. | | 2024 | | \$3,588.05 | \$97.18 | \$0.00 | \$0.00 | \$0.00 | \$3,685.23 |
| | | | | | | | | Parcel Total: | \$3,685.23 |
| 00570150047 | 1095172 | 5837 | SARAZEN TRL | 03 | DOUGLASVILLE | | | | |
| IDEAL SMART ENERGY CORPORATION | | 2024 | | \$83.12 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$85.37 |
| | | | | | | | | Parcel Total: | \$85.37 |
| 00570150065 | 1041478 | 4500 | BROOKMONT PKWY 30135 | 01 | COUNTY | | | | |
| EB3 HOLDINGS, LLC | | 2024 | | \$2,582.04 | \$69.93 | \$0.00 | \$0.00 | \$0.00 | \$2,651.97 |
| | | | | | | | | Parcel Total: | \$2,651.97 |
| 00570150066 | 1059320 | 4480 | BROOKMONT PKWY 30135 | 01 | COUNTY | | | | |
| EB3 HOLDINGS, LLC | | 2024 | | \$1,575.23 | \$42.66 | \$0.00 | \$0.00 | \$0.00 | \$1,617.89 |
| | | | | | | | | Parcel Total: | \$1,617.89 |
| 00570250009 | 1018255 | 4647 | POOL RD 30187 | 01 | COUNTY | | | | |
| LONG DOUGLAS A & TRACEY B | | 2024 | | \$1,983.48 | \$53.72 | \$0.00 | \$0.00 | \$0.00 | \$2,037.20 |
| | | | | | | | | Parcel Total: | \$2,037.20 |
| 00580150033 | 1046918 | 3611 | HARDWICK CT | 03 | DOUGLASVILLE | | | | |
| APATOV, CRAIG & KEFFER, KIMBERLY | | 2024 | | \$7,816.24 | \$144.55 | \$0.00 | \$0.00 | -\$7,816.24 | \$144.55 |
| | | | | | | | | Parcel Total: | \$144.55 |
| 00580150156 | 1045239 | 3728 | LAKE VISTA | 03 | DOUGLASVILLE | | | | |
| KENUMA PROPERTIES INC. | | 2024 | | \$295.93 | \$8.01 | \$0.00 | \$0.00 | \$0.00 | \$303.94 |
| | | | | | | | | Parcel Total: | \$303.94 |
| 00580150205 | 1015736 | 3510 | HEARTHSTONE PL 30135 | 03 | DOUGLASVILLE | | | | |
| BROWN, KEVIN B. & TASHA I. | | 2024 | | \$4,521.89 | \$61.23 | \$0.00 | \$0.00 | -\$2,760.95 | \$1,822.17 |
| | | | | | | | | Parcel Total: | \$1,822.17 |
| 00580150219 | 5572514 | 4371 | CHIMNEY HILL DR | 03 | DOUGLASVILLE | | | | |
| FRANKLIN, E LACHELLE | | 2024 | | \$7,733.85 | \$209.46 | \$0.00 | \$0.00 | \$0.00 | \$7,943.31 |
| | | | | | | | | Parcel Total: | \$7,943.31 |
| 00580150222 | 1006423 | 4401 | CHIMNEY HILL DR | 03 | DOUGLASVILLE | | | | |
| JACKSON FAMILY TRUST, THE | | 2024 | | \$7,098.79 | \$192.26 | \$0.00 | \$0.00 | \$0.00 | \$7,291.05 |
| | | | | | | | | Parcel Total: | \$7,291.05 |
| 00580250001 | 1032399 | 4701 | POOL RD | 01 | COUNTY | | | | |
| LONG MARGARET B | | 2024 | | \$1,059.84 | \$28.70 | \$0.00 | \$0.00 | \$0.00 | \$1,088.54 |
| | | | | | | | | Parcel Total: | \$1,088.54 |
| 00580250002 | 1016347 | 0 | POOL RD | 01 | COUNTY | | | | |
| SLEEK, STEVEN H. & JUDITH A. | | 2024 | | \$89.36 | \$2.42 | \$0.00 | \$0.00 | \$0.00 | \$91.78 |
| | | | | | | | | Parcel Total: | \$91.78 |
| 00580250010 | 1023258 | 7370 | MILAM RD | 01 | COUNTY | | | | |
| BRYSON, WALLACE N., JR. & TONYA | | 2024 | | \$13,488.82 | \$365.32 | \$0.00 | \$0.00 | \$0.00 | \$13,854.14 |
| | | | | | | | | Parcel Total: | \$13,854.14 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|-----------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00580250012 | 1015338 | 4712 POOL RD | 01 COUNTY | | | | | | |
| BRYSON, WALLACE N. JR. & TONYA R | | 2024 | | \$5,941.48 | \$160.91 | \$0.00 | \$0.00 | \$0.00 | \$6,102.39 |
| | | | | | | | | Parcel Total: | \$6,102.39 |
| 00590150019 | 1021973 | 4336 CENTRAL CHURCH RD | 01 COUNTY | | | | | | |
| RICHARDSON, DEMETRIUS | | 2024 | | \$2,202.06 | \$59.64 | \$0.00 | \$0.00 | \$0.00 | \$2,261.70 |
| | | | | | | | | Parcel Total: | \$2,261.70 |
| 00590150043 | 1018301 | 4408 TURNBERRY CT | 01 COUNTY | | | | | | |
| STEWART CYNTHIA FRANCELLE & MILD | | 2024 | | \$1,627.40 | \$29.19 | \$0.00 | \$0.00 | -\$549.73 | \$1,106.86 |
| | | | | | | | | Parcel Total: | \$1,106.86 |
| 00590150085 | 1035967 | 1211 BRENTWOOD CT 30135 | 03 DOUGLASVILLE | | | | | | |
| SAMUDA, DAWN P. | | 2024 | | \$2,567.39 | \$69.53 | \$0.00 | \$0.00 | \$0.00 | \$2,636.92 |
| | | | | | | | | Parcel Total: | \$2,636.92 |
| 00590150118 | 1001052 | 1243 BRENTWOOD CT | 03 DOUGLASVILLE | | | | | | |
| ALARCON, EDILBERTO M. LA PORTILL | | 2024 | | \$2,025.74 | \$54.86 | \$0.00 | \$0.00 | \$0.00 | \$2,080.60 |
| | | | | | | | | Parcel Total: | \$2,080.60 |
| 00590150156 | 1039089 | 9998 VILLAGE SOUTH DR 30135 | 03 DOUGLASVILLE | | | | | | |
| TANNER, CRYSTAL A. | | 2024 | | \$5,033.99 | \$136.34 | \$0.00 | \$0.00 | \$0.00 | \$5,170.33 |
| | | | | | | | | Parcel Total: | \$5,170.33 |
| 00590250019 | 1063270 | 4843 GRANNY LN | 01 COUNTY | | | | | | |
| MOZEE, JAMES E. & PHYLLIS L. | | 2024 | | \$503.27 | \$13.63 | \$0.00 | \$0.00 | \$0.00 | \$516.90 |
| | | | | | | | | Parcel Total: | \$516.90 |
| 00590250034 | 1013888 | 4621 E GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| GOINS, JEFFREY E. | | 2024 | | \$3,041.79 | \$82.38 | \$0.00 | \$0.00 | \$0.00 | \$3,124.17 |
| | | | | | | | | Parcel Total: | \$3,124.17 |
| 00590250040 | 5577075 | 4693 E GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| HUFFMAN, PEGGY J. | | 2024 | | \$634.24 | \$17.18 | \$0.00 | \$0.00 | \$0.00 | \$651.42 |
| | | | | | | | | Parcel Total: | \$651.42 |
| 00590250058 | 1013678 | 4654 W GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| PERRY, MICHAEL S. | | 2024 | | \$453.44 | \$12.28 | \$0.00 | \$0.00 | \$0.00 | \$465.72 |
| | | | | | | | | Parcel Total: | \$465.72 |
| 00590250104 | 1024166 | 4703 GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| HORNSBY SARA A | | 2024 | | \$938.98 | \$25.43 | \$0.00 | \$0.00 | \$0.00 | \$964.41 |
| | | | | | | | | Parcel Total: | \$964.41 |
| 00590250137 | 1043961 | 4808 POOLCREST CT | 01 COUNTY | | | | | | |
| JONES RONALD C & SANDRA J AS TRU | | 2024 | | \$1,080.78 | \$29.27 | \$0.00 | \$0.00 | \$0.00 | \$1,110.05 |
| | | | | | | | | Parcel Total: | \$1,110.05 |
| 00600150052 | 1000562 | 0 DORSETT SHOALS RD | 01 COUNTY | | | | | | |
| PARKS, MARKIE, ETAL | | 2024 | | \$318.41 | \$8.62 | \$0.00 | \$0.00 | \$0.00 | \$327.03 |
| | | | | | | | | Parcel Total: | \$327.03 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00600250048 | 1093270 | 0 MASON CREEK RD OFF | | 01 | COUNTY | | | | |
| THREE R REALTY TRUST | | 2024 | | \$188.78 | \$5.11 | \$0.00 | \$0.00 | \$0.00 | \$193.89 |
| THREE R REALTY TRUST | | 2023 | | \$190.81 | \$26.43 | \$28.62 | \$95.00 | \$0.00 | \$340.86 |
| | | | | | | | | Parcel Total: | \$534.75 |
| 00600250175 | 1041937 | 6923 SPRING VALLEY CT | | 01 | COUNTY | | | | |
| JUREIDINI, LEONIE & LISETTE | | 2024 | | \$2,870.06 | \$77.73 | \$0.00 | \$0.00 | \$0.00 | \$2,947.79 |
| | | | | | | | | Parcel Total: | \$2,947.79 |
| 00610150033 | 1055064 | 4601 SMOKESTONE DR | | 01 | COUNTY | | | | |
| TURNER, VIRETHA D. | | 2024 | | \$1,285.78 | \$34.82 | \$0.00 | \$0.00 | \$0.00 | \$1,320.60 |
| | | | | | | | | Parcel Total: | \$1,320.60 |
| 00610250009 | 1045326 | 0 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| LYNN, LEVA MARGARET, ESTATE | | 2024 | | \$195.08 | \$1.71 | \$0.00 | \$0.00 | \$0.00 | \$196.79 |
| | | | | | | | | Parcel Total: | \$196.79 |
| 00610250087 | 1044529 | 6561 CHICKASAW DR | | 01 | COUNTY | | | | |
| HERNANDEZ JUAN | | 2022 | - | \$113.32 | \$28.19 | \$22.66 | \$22.00 | \$0.00 | \$186.17 |
| HERNANDEZ, JUAN | | 2024 | | \$132.14 | \$3.58 | \$0.00 | \$0.00 | \$0.00 | \$135.72 |
| HERNANDEZ, JUAN | | 2023 | | \$133.58 | \$18.51 | \$20.04 | \$95.00 | \$0.00 | \$267.13 |
| | GTS | | | | | | | Parcel Total: | \$589.02 |
| 00610250088 | 1024956 | 6571 CHICKASAW DR | | 01 | COUNTY | | | | |
| HERNANDEZ JUAN | | 2022 | - | \$113.32 | \$28.19 | \$22.66 | \$22.00 | \$0.00 | \$186.17 |
| HERNANDEZ, JUAN | | 2024 | | \$132.14 | \$3.58 | \$0.00 | \$0.00 | \$0.00 | \$135.72 |
| HERNANDEZ, JUAN | | 2023 | | \$133.58 | \$18.51 | \$20.04 | \$95.00 | \$0.00 | \$267.13 |
| | GTS | | | | | | | Parcel Total: | \$589.02 |
| 00610250089 | 1045765 | 6570 CHICKASAW DR | | 01 | COUNTY | | | | |
| HERNANDEZ JUAN | | 2022 | - | \$113.32 | \$28.19 | \$22.66 | \$22.00 | \$0.00 | \$186.17 |
| HERNANDEZ, JUAN | | 2024 | | \$132.14 | \$3.58 | \$0.00 | \$0.00 | \$0.00 | \$135.72 |
| HERNANDEZ, JUAN | | 2023 | | \$133.58 | \$18.51 | \$20.04 | \$95.00 | \$0.00 | \$267.13 |
| | GTS | | | | | | | Parcel Total: | \$589.02 |
| 00620150009 | 1033682 | 4810 CHAPEL HILL RD | | 01 | COUNTY | | | | |
| SWORD, SYLVIA G. | | 2024 | | \$3,521.34 | \$95.37 | \$0.00 | \$0.00 | \$0.00 | \$3,616.71 |
| | | | | | | | | Parcel Total: | \$3,616.71 |
| 00620150010 | 1045483 | 0 CHAPEL HILL RD | | 01 | COUNTY | | | | |
| SWORD, SYLVIA G. | | 2024 | | \$813.01 | \$22.02 | \$0.00 | \$0.00 | \$0.00 | \$835.03 |
| | | | | | | | | Parcel Total: | \$835.03 |
| 00620150034 | 1023446 | 4763 WAVERLY WALK 30135 | | 01 | COUNTY | | | | |
| JONES, WALTER H. & PATRICIA M. | | 2024 | | \$1,390.96 | \$37.67 | \$0.00 | \$0.00 | -\$800.00 | \$628.63 |
| | | | | | | | | Parcel Total: | \$628.63 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00620250004 | 1090383 | 6374 | DORSETT SHOALS RD 30135 | 01 | COUNTY | | | | |
| UPSCALE DEVELOPMENT LLC | | 2024 | | \$392.66 | \$10.63 | \$0.00 | \$0.00 | \$0.00 | \$403.29 |
| | | | | | | | | Parcel Total: | \$403.29 |
| 00620250011 | 1015326 | 6213 | DORSETT SHOALS RD | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS | | 2024 | | \$1,826.11 | \$49.46 | \$0.00 | \$0.00 | \$0.00 | \$1,875.57 |
| | | | | | | | | Parcel Total: | \$1,875.57 |
| 00620250037 | 1003884 | 4821 | KINGS HWY | 01 | COUNTY | | | | |
| VASQUEZ METAL BUILDINGS, LLC | | 2024 | | \$1,699.00 | \$46.01 | \$0.00 | \$0.00 | \$0.00 | \$1,745.01 |
| | | | | | | | | Parcel Total: | \$1,745.01 |
| 00620250068 | 1051180 | 6179 | PRINCE CT | 01 | COUNTY | | | | |
| GEORGIA PROPERTY SOLUTIONS 4U, I | | 2024 | | \$1,347.88 | \$13.15 | \$0.00 | \$0.00 | -\$1,347.88 | \$13.15 |
| | | | | | | | | Parcel Total: | \$13.15 |
| 00620250103 | 1046982 | 4640 | WOODS VALLEY DR | 01 | COUNTY | | | | |
| BENITO, MIGUEL MELCHER | | 2024 | | \$1,809.75 | \$49.01 | \$0.00 | \$0.00 | \$0.00 | \$1,858.76 |
| | | | | | | | | Parcel Total: | \$1,858.76 |
| 00620250156 | 1042365 | 4649 | KNIGHTS BRIDGE CT | 01 | COUNTY | | | | |
| NYABOKE, REGINA | | 2024 | | \$488.17 | \$13.22 | \$0.00 | \$0.00 | \$0.00 | \$501.39 |
| | | | | | | | | Parcel Total: | \$501.39 |
| 00630150088 | 1059735 | 4424 | AUTUMN GLO CT | 01 | COUNTY | | | | |
| MOLLER, CHARLES W. | | 2024 | | \$2,199.62 | \$59.57 | \$0.00 | \$0.00 | \$0.00 | \$2,259.19 |
| | | | | | | | | Parcel Total: | \$2,259.19 |
| 00630150127 | 1004929 | 5133 | FOREST VIEW TRL | 01 | COUNTY | | | | |
| MORAN, ROSLYN W. & JOHN J | | 2024 | | \$2,531.08 | \$68.55 | \$0.00 | \$0.00 | \$0.00 | \$2,599.63 |
| | | | | | | | | Parcel Total: | \$2,599.63 |
| 00630250012 | 1008781 | 6030 | DORSETT SHOALS RD | 01 | COUNTY | | | | |
| JACOMO, LLC | | 2024 | | \$2,330.78 | \$63.12 | \$0.00 | \$0.00 | \$0.00 | \$2,393.90 |
| | | | | | | | | Parcel Total: | \$2,393.90 |
| 00630250023 | 1008237 | 6045 | SUMTER DR | 01 | COUNTY | | | | |
| MCNEAL, BIANCA | | 2024 | | \$280.66 | \$7.60 | \$0.00 | \$0.00 | \$0.00 | \$288.26 |
| MCNEAL, BIANCA | | 2023 | | \$283.68 | \$39.30 | \$42.55 | \$95.00 | \$0.00 | \$460.53 |
| | | | | | | | | Parcel Total: | \$748.79 |
| 00630250032 | 1092631 | 5955 | SUMTER DR | 01 | COUNTY | | | | |
| CBPIC GA OWNER I, LLC | | 2024 | | \$3,233.13 | \$8.48 | \$0.00 | \$0.00 | -\$2,748.30 | \$493.31 |
| | | | | | | | | Parcel Total: | \$493.31 |
| 00630250062 | 1061147 | 6048 | SUMTER DR | 01 | COUNTY | | | | |
| POTIER, JANELLE ANN | | 2024 | | \$2,291.77 | \$54.17 | \$0.00 | \$0.00 | -\$291.77 | \$2,054.17 |
| | | | | | | | | Parcel Total: | \$2,054.17 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00630250081 | 1010479 | 5861 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| BLAHA, JENNIFER CARYN | | 2023 | | \$3,594.03 | \$36.06 | \$70.54 | \$35.00 | -\$3,123.74 | \$611.89 |
| | | | | | | | | Parcel Total: | \$611.89 |
| 00630250085 | 1023855 | 0 KINGS HWY | | 01 | COUNTY | | | | |
| SM NOORJEHAN, LLC | | 2024 | | \$1,132.67 | \$30.68 | \$0.00 | \$0.00 | \$0.00 | \$1,163.35 |
| | | | | | | | | Parcel Total: | \$1,163.35 |
| 00630250099 | 1002947 | 5812 SHOAL CREEK CT | | 01 | COUNTY | | | | |
| COTHRAN, TERRY WAYNE & REBECCA D | | 2024 | | \$967.31 | \$26.20 | \$0.00 | \$0.00 | \$0.00 | \$993.51 |
| | | | | | | | | Parcel Total: | \$993.51 |
| 00630250102 | 1057850 | 6043 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| EVERSOLL, DANIELLE | | 2024 | | \$1,984.69 | \$53.75 | \$0.00 | \$0.00 | \$0.00 | \$2,038.44 |
| EVERSOLL, DANIELLE | | 2023 | | \$2,006.14 | \$277.92 | \$300.92 | \$95.00 | \$0.00 | \$2,679.98 |
| | | | | | | | | Parcel Total: | \$4,718.42 |
| 00630250154 | 1052408 | 4660 CAMELOT DR | | 01 | COUNTY | | | | |
| ATAKORA, AMO | | 2024 | | \$2,625.04 | \$71.09 | \$0.00 | \$0.00 | \$0.00 | \$2,696.13 |
| | | | | | | | | Parcel Total: | \$2,696.13 |
| 00640150122 | 1023166 | 4480 BLUE RIDGE DR | | 01 | COUNTY | | | | |
| ACCLAIM REALTY, LLC | | 2024 | | \$6,854.72 | \$185.65 | \$0.00 | \$0.00 | \$0.00 | \$7,040.37 |
| ACCLAIM REALTY, LLC | | 2023 | | \$6,928.08 | \$959.79 | \$1,039.21 | \$95.00 | \$0.00 | \$9,022.08 |
| | | | | | | | | Parcel Total: | \$16,062.45 |
| 00640150161 | 1025589 | 0 OCONEE DR 30135 | | 01 | COUNTY | | | | |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2024 | | \$818.04 | \$22.15 | \$0.00 | \$0.00 | \$0.00 | \$840.19 |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2023 | | \$826.87 | \$114.55 | \$124.03 | \$35.00 | \$0.00 | \$1,100.45 |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2022 | - | \$846.64 | \$210.60 | \$169.33 | \$57.00 | \$0.00 | \$1,283.57 |
| | GTS | | | | | | | Parcel Total: | \$3,224.21 |
| 00640250024 | 1002532 | 5040 GREYSTONE PL | | 01 | COUNTY | | | | |
| SAINT-PIERRE, DAPHNE | | 2024 | | \$5,436.37 | \$122.73 | \$0.00 | \$0.00 | -\$2,971.28 | \$2,587.82 |
| | | | | | | | | Parcel Total: | \$2,587.82 |
| 00640250031 | 1005981 | 0 YEAGER RD | | 01 | COUNTY | | | | |
| BLEDSON, JOHN N., ETAL | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| | | | | | | | | Parcel Total: | \$9.05 |
| 00650150039 | 1017292 | 5585 TOCCOA DR | | 01 | COUNTY | | | | |
| SANDERS, JAHKIA & TRAORE, GINA | | 2024 | | \$7,588.99 | \$159.09 | \$0.00 | \$0.00 | -\$2,588.99 | \$5,159.09 |
| | | | | | | | | Parcel Total: | \$5,159.09 |
| 00650150052 | 1072040 | 4285 HWY 166 30135 | | 01 | COUNTY | | | | |
| HAGGER M E & SHARRON D | | 2024 | | \$1,531.61 | \$41.48 | \$0.00 | \$0.00 | \$0.00 | \$1,573.09 |
| | | | | | | | | Parcel Total: | \$1,573.09 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|-----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00650250013 | 1007140 | 4328 YEAGER RD | 01 COUNTY | | | | | | |
| JOHNSTON, DOROTHY L. | | 2024 | | \$603.56 | \$16.35 | \$0.00 | \$0.00 | \$0.00 | \$619.91 |
| | | | | | | | | Parcel Total: | \$619.91 |
| 00650250020 | 1054176 | 5648 DORSETT SHOALS RD | 01 COUNTY | | | | | | |
| RICHARDSON, RYAN S., ESTATE | | 2024 | | \$2,309.39 | \$62.55 | \$0.00 | \$0.00 | \$0.00 | \$2,371.94 |
| RICHARDSON, RYAN S., ESTATE | | 2023 | | \$2,334.35 | \$323.39 | \$350.15 | \$95.00 | \$0.00 | \$3,102.89 |
| | | | | | | | | Parcel Total: | \$5,474.83 |
| 00650250052 | 1051908 | 5553 WOODRIDGE LN | 01 COUNTY | | | | | | |
| MCCREE-NATHARI, LISA | | 2024 | | \$4,046.95 | \$109.60 | \$0.00 | \$0.00 | \$0.00 | \$4,156.55 |
| | | | | | | | | Parcel Total: | \$4,156.55 |
| 00650250089 | 1011837 | 0 CHARLEY DR | 01 COUNTY | | | | | | |
| ADU-ABOAGYE VIVIAN | | 2023 | | \$21.62 | \$3.00 | \$3.24 | \$95.00 | \$0.00 | \$122.86 |
| | | | | | | | | Parcel Total: | \$122.86 |
| 00650250089 | 1011837 | 0 CHARLEY RD | 01 COUNTY | | | | | | |
| ADU-ABOAGYE VIVIAN | | 2024 | | \$21.40 | \$0.58 | \$0.00 | \$0.00 | \$0.00 | \$21.98 |
| | | | | | | | | Parcel Total: | \$21.98 |
| 00660250023 | 1020435 | 5946 N BEAR DR | 01 COUNTY | | | | | | |
| ASHE, LINDA MARIE | | 2024 | | \$153.92 | \$3.36 | \$0.00 | \$0.00 | -\$30.00 | \$127.28 |
| | | | | | | | | Parcel Total: | \$127.28 |
| 00660250042 | 5598395 | 5825 N BEAR DR | 01 COUNTY | | | | | | |
| CASH OFFER SELL, LLC | | 2024 | | \$15.10 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$15.51 |
| | | | | | | | | Parcel Total: | \$15.51 |
| 00660250049 | 1090379 | 5895 N BEAR DR | 01 COUNTY | | | | | | |
| BARRIOS DORA ALICIA PEREZ | | 2024 | | \$2,243.95 | \$60.77 | \$0.00 | \$0.00 | \$0.00 | \$2,304.72 |
| | | | | | | | | Parcel Total: | \$2,304.72 |
| 00660250071 | 1028376 | 6006 S BEAR DR | 01 COUNTY | | | | | | |
| C H S ASSOCIATES, INC. | | 2024 | | \$15.10 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$15.51 |
| C H S ASSOCIATES, INC. | | 2023 | | \$15.27 | \$2.12 | \$2.29 | \$0.00 | \$0.00 | \$19.68 |
| | | | | | | | | Parcel Total: | \$35.19 |
| 00660250072 | 1093419 | 5996 S BEAR DR | 01 COUNTY | | | | | | |
| GONZALEZ NATHALY | | 2024 | | \$15.10 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$15.51 |
| | | | | | | | | Parcel Total: | \$15.51 |
| 00660250083 | 1003436 | 5886 S BEAR DR | 01 COUNTY | | | | | | |
| ALDRIDGE, DRUSILLA S. & KEVIN MI | | 2024 | | \$478.66 | \$12.96 | \$0.00 | \$0.00 | \$0.00 | \$491.62 |
| | | | | | | | | Parcel Total: | \$491.62 |
| 00660250107 | 1049288 | 5945 S BEAR DR | 01 COUNTY | | | | | | |
| BETHKE, FLOYD E., ESTATE | | 2024 | | \$2,087.88 | \$56.55 | \$0.00 | \$0.00 | \$0.00 | \$2,144.43 |
| | | | | | | | | Parcel Total: | \$2,144.43 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs Year Bk-Pg | District | | Penalty | Fees | Paid | Total Due | |
|--|----------------------|--------------------------------|--------------|----------|----------------------|--------------------|-------------------|----------------------|----------------------|
| | | | Original Amt | Interest | | | | | |
| 00660250140 HERRERA, GERARDO, JR. | 1031873 | 4250 KINGS HWY 2024 | 01 | COUNTY | \$2,475.50 | \$67.04 | \$0.00 | \$0.00 | \$2,542.54 |
| | | | | | | | | Parcel Total: | \$2,542.54 |
| 00660250142 BEDINGFIELD, BOBBY JOE ESTATE | 1028705 | 4220 KINGS HWY 2024 | 01 | COUNTY | \$150.30 | \$4.07 | \$0.00 | \$0.00 | \$154.37 |
| | | | | | | | | Parcel Total: | \$154.37 |
| 00660250165 BOHL, EDWARD | 1047064 | 6075 LOVETT LN 2024 | 01 | COUNTY | \$2,264.08 | \$61.32 | \$0.00 | \$0.00 | \$2,325.40 |
| | | | | | | | | Parcel Total: | \$2,325.40 |
| 00670150003 HAGGER M E HAGGER M E | 1056437 | 0 HWY 166 2024 2023 | 01 | COUNTY | \$586.47 \$592.81 | \$15.88 \$76.45 | \$0.00 \$88.92 | \$0.00 \$95.00 | \$602.35 \$853.18 |
| | | | | | | | | Parcel Total: | \$1,455.53 |
| 00670250011 DAR, KHURRAM | 1001592 | 6175 QUEENS RD 2024 | 01 | COUNTY | \$548.71 | \$14.86 | \$0.00 | \$0.00 | \$563.57 |
| | | | | | | | | Parcel Total: | \$563.57 |
| 00670250016 2018-1 IH BORROWER, LP | 1040132 | 6235 QUEENS RD 30135 2024 | 01 | COUNTY | \$1,951.97 | \$52.87 | \$0.00 | \$0.00 | \$2,004.84 |
| | | | | | | | | Parcel Total: | \$2,004.84 |
| 00670250045 MCDONALD, ERIC D. & | 1020579 | 6256 QUEENS RD 2024 | 01 | COUNTY | \$432.28 | \$11.71 | \$0.00 | \$0.00 | \$443.99 |
| | | | | | | | | Parcel Total: | \$443.99 |
| 00670250096 ARNOLD, WILLIAM L., ESTATE | 1027913 | 6184 MARILLA ST 2024 | 01 | COUNTY | \$2,382.38 | \$54.42 | \$0.00 | \$0.00 | \$1,836.80 |
| | | | | | | | | Parcel Total: | \$1,836.80 |
| 00670250132 RABIEE, ELAINE C. | 1042737 | 6290 S SKYLINE DR 2024 | 01 | COUNTY | \$308.33 | \$8.35 | \$0.00 | \$0.00 | \$316.68 |
| | | | | | | | | Parcel Total: | \$316.68 |
| 00670250174 RICE, JONATHAN S. & TERESA | 1023998 | 6296 VALHALLA DR 30135 2024 | 01 | COUNTY | \$2,131.92 | \$57.74 | \$0.00 | \$0.00 | \$2,189.66 |
| | | | | | | | | Parcel Total: | \$2,189.66 |
| 00670250231 DIXON, SHADE A. & JIWANN D. | 1052825 | 6312 FAIROAKS PL 2024 | 01 | COUNTY | \$2,581.41 | \$69.91 | \$0.00 | \$0.00 | \$2,651.32 |
| | | | | | | | | Parcel Total: | \$2,651.32 |
| 00680150016 LAND SALES, INC. | 1011394 | 5715 CHAPEL HILL RD 2024 | 01 | COUNTY | \$578.92 | \$15.68 | \$0.00 | \$0.00 | \$594.60 |
| | | | | | | | | Parcel Total: | \$594.60 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00680150017 | 1060242 | 4280 HWY 166 | 01 | COUNTY | | | | | |
| LAND SALES, INC. | | 2024 | | \$502.14 | \$13.60 | \$0.00 | \$0.00 | \$0.00 | \$515.74 |
| | | | | | | | | Parcel Total: | \$515.74 |
| 00690150009 | 1043702 | 0 CHAPEL HILL RD | 01 | COUNTY | | | | | |
| BAGWELL, MICHAEL L. | | 2024 | | \$628.00 | \$0.00 | \$0.00 | \$0.00 | -\$533.93 | \$94.07 |
| | | | | | | | | Parcel Total: | \$94.07 |
| 00690250002 | 1022032 | 6908 LAUREL WOOD DR | 01 | COUNTY | | | | | |
| HILDERBRAND, MARK V. & MELANIE A | | 2024 | | \$383.94 | \$10.40 | \$0.00 | \$0.00 | \$0.00 | \$394.34 |
| | | | | | | | | Parcel Total: | \$394.34 |
| 00690250004 | 1090498 | 4516 HWY 5 | 01 | COUNTY | | | | | |
| ARS VINCO LLC | | 2024 | | \$3,108.54 | \$84.19 | \$0.00 | \$0.00 | \$0.00 | \$3,192.73 |
| | | | | | | | | Parcel Total: | \$3,192.73 |
| 00690250006 | 1009228 | 0 HWY 5 | 01 | COUNTY | | | | | |
| HUDSON, CLARK AARON, ESTATE AS T | | 2024 | | \$1,410.80 | \$38.21 | \$0.00 | \$0.00 | \$0.00 | \$1,449.01 |
| | | | | | | | | Parcel Total: | \$1,449.01 |
| 00690250038 | 5592853 | 4420 ELM WOOD CT | 01 | COUNTY | | | | | |
| FRAZIER, THURUNDA & BOURNE, TAME | | 2024 | | \$281.90 | \$7.63 | \$0.00 | \$0.00 | \$0.00 | \$289.53 |
| | | | | | | | | Parcel Total: | \$289.53 |
| 00690250049 | 5592256 | 6832 OAKLAND DR | 01 | COUNTY | | | | | |
| DURYEA-JOHNSON, LISA M. | | 2024 | | \$3,311.73 | \$89.69 | \$0.00 | \$0.00 | \$0.00 | \$3,401.42 |
| | | | | | | | | Parcel Total: | \$3,401.42 |
| 00690250050 | 1062121 | 6822 OAKLAND DR | 01 | COUNTY | | | | | |
| LEWIS, SHANESE M. | | 2024 | | \$2,407.55 | \$65.20 | \$0.00 | \$0.00 | \$0.00 | \$2,472.75 |
| | | | | | | | | Parcel Total: | \$2,472.75 |
| 00690250060 | 1057783 | 6724 OAKLAND DR | 01 | COUNTY | | | | | |
| MACLARY, ROBERT A. | | 2024 | | \$2,936.13 | \$79.52 | \$0.00 | \$0.00 | \$0.00 | \$3,015.65 |
| | | | | | | | | Parcel Total: | \$3,015.65 |
| 00690250067 | 1045282 | 6665 OAKLAND DR | 01 | COUNTY | | | | | |
| COLLINS, HELEN L., ESTATE | | 2024 | | \$3,170.20 | \$85.86 | \$0.00 | \$0.00 | \$0.00 | \$3,256.06 |
| | | | | | | | | Parcel Total: | \$3,256.06 |
| 00690250123 | 1059636 | 6814 ALEXANDER PKWY | 01 | COUNTY | | | | | |
| HARRIS, RANDY A. & LAURIE J. | | 2024 | | \$2,819.35 | \$76.36 | \$0.00 | \$0.00 | \$0.00 | \$2,895.71 |
| | | | | | | | | Parcel Total: | \$2,895.71 |
| 00690250159 | 1051442 | 6820 MANOR CREEK DR | 01 | COUNTY | | | | | |
| DIMARCO, ROCCO C., ESTATE & | | 2024 | | \$810.08 | \$21.94 | \$0.00 | \$0.00 | \$0.00 | \$832.02 |
| | | | | | | | | Parcel Total: | \$832.02 |
| 00690350001 | 1038161 | 8196 MT ZION RD | 01 | COUNTY | | | | | |
| LITTLEFIELD, JAMES L., JR | | 2024 | | \$675.62 | \$18.30 | \$0.00 | \$0.00 | \$0.00 | \$693.92 |
| | | | | | | | | Parcel Total: | \$693.92 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00700150005 | 1006527 | 0 OAK HILL RD | | 01 | COUNTY | | | | |
| JONES, TERRY N., ET AL | | 2024 | | \$1,716.62 | \$46.49 | \$0.00 | \$0.00 | \$0.00 | \$1,763.11 |
| | | | | | | | | Parcel Total: | \$1,763.11 |
| 00700150033 | 1003420 | 5213 EASTBROOK RD | | 01 | COUNTY | | | | |
| DUFOUR, ROBERT | | 2024 | | \$3,052.38 | \$82.67 | \$0.00 | \$0.00 | \$0.00 | \$3,135.05 |
| | | | | | | | | Parcel Total: | \$3,135.05 |
| 00700150079 | 1023863 | 4083 N LAUREL GROVE RD | | 01 | COUNTY | | | | |
| FARRIS, ANTHONY D. & GLORIA D. | | 2024 | | \$4,359.64 | \$115.44 | \$0.00 | \$0.00 | -\$1,800.00 | \$2,675.08 |
| | | | | | | | | Parcel Total: | \$2,675.08 |
| 00700150086 | 1033185 | 4030 N LAUREL GROVE RD | | 01 | COUNTY | | | | |
| WALTHOUR, WILLIAM L. JR. & TERES | | 2023 | | \$652.09 | \$90.33 | \$97.81 | \$95.00 | \$0.00 | \$935.23 |
| CLASSIC COLONIAL, LLC | | 2024 | | \$4,101.07 | \$111.07 | \$0.00 | \$0.00 | \$0.00 | \$4,212.14 |
| | | | | | | | | Parcel Total: | \$5,147.37 |
| 00700250022 | 1039574 | 0 MASON CREEK RD | | 01 | COUNTY | | | | |
| REED JEAN BRITTAIN | | 2022 | - | \$313.90 | \$78.08 | \$62.78 | \$22.00 | \$0.00 | \$476.76 |
| REED, JEAN BRITTAIN | | 2024 | | \$395.18 | \$10.70 | \$0.00 | \$0.00 | \$0.00 | \$405.88 |
| REED, JEAN BRITTAIN | | 2023 | | \$399.44 | \$55.34 | \$59.92 | \$95.00 | \$0.00 | \$609.70 |
| GTS | | | | | | | | Parcel Total: | \$1,492.34 |
| 00700250031 | 1026173 | 4220 MASON CREEK RD | | 01 | COUNTY | | | | |
| THOMPSON, WAYNE THOMAS, ETAL | | 2024 | | \$485.41 | \$13.15 | \$0.00 | \$0.00 | \$0.00 | \$498.56 |
| | | | | | | | | Parcel Total: | \$498.56 |
| 00700350015 | 1025502 | 7524 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350021 | 1059333 | 7499 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350022 | 1010164 | 7489 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350023 | 1038166 | 7479 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350025 | 1055793 | 7459 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350033 | 1043179 | 7474 WATERVIEW CV | | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00700350035 | 1029910 | 7831 | CAPPS RIDGE LN | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350046 | 1048786 | 7790 | WINDSWEPT WAY | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350055 | 1049150 | 7731 | WINDSWEPT WAY | 01 | COUNTY | | | | |
| MATTHEWS, KIZZIE | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| MATTHEWS, KIZZIE | | 2023 | | \$1,019.09 | \$141.18 | \$152.86 | \$95.00 | \$0.00 | \$1,408.13 |
| | | | | | | | | Parcel Total: | \$2,444.34 |
| 00700350056 | 1047369 | 7730 | WINDSWEPT WAY | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00700350057 | 1063301 | 7740 | WINDSWEPT WAY | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00710150152 | 1018150 | 4201 | STURBRIDGE DR | 01 | COUNTY | | | | |
| WARD, CAROLYN S. | | 2024 | | \$713.51 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$732.83 |
| | | | | | | | | Parcel Total: | \$732.83 |
| 00710150153 | 1028822 | 4200 | STURBRIDGE DR | 01 | COUNTY | | | | |
| GUGINO, RUSSELL | | 2024 | | \$3,476.85 | \$94.16 | \$0.00 | \$0.00 | -\$1,000.00 | \$2,571.01 |
| | | | | | | | | Parcel Total: | \$2,571.01 |
| 00710250005 | 1019502 | 7507 | BEREA RD | 01 | COUNTY | | | | |
| SHEPPARD, LISA & DARRELL | | 2024 | | \$2,481.90 | \$67.22 | \$0.00 | \$0.00 | \$0.00 | \$2,549.12 |
| | | | | | | | | Parcel Total: | \$2,549.12 |
| 00710350005 | 1039045 | 7721 | RIOGRANDE TRL | 01 | COUNTY | | | | |
| HITCHENS, KEENAN & KIMMIE | | 2024 | | \$3,949.10 | \$0.00 | \$0.00 | \$0.00 | -\$3,532.20 | \$416.90 |
| | | | | | | | | Parcel Total: | \$416.90 |
| 00710350035 | 1010724 | 7632 | CAPPS RIDGE LN | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$7,354.34 | \$199.18 | \$0.00 | \$0.00 | \$0.00 | \$7,553.52 |
| | | | | | | | | Parcel Total: | \$7,553.52 |
| 00710350043 | 1051161 | 7712 | CAPPS RIDGE LN | 01 | COUNTY | | | | |
| TELLEZ, TANIA D. & ZAFAR, EDWARD | | 2024 | | \$5,864.33 | \$158.82 | \$0.00 | \$0.00 | \$0.00 | \$6,023.15 |
| | | | | | | | | Parcel Total: | \$6,023.15 |
| 00710350058 | 1093302 | 7565 | SUNRIDGE LN | 01 | COUNTY | | | | |
| HALL JAMES & BONITA | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| HALL JAMES & BONITA | | 2023 | | \$1,019.09 | \$141.18 | \$152.86 | \$95.00 | \$0.00 | \$1,408.13 |
| | | | | | | | | Parcel Total: | \$2,444.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00710350059 | 1092947 | 7555 | SUNRIDGE LN | 01 | COUNTY | | | | |
| HALL JAMES & BONITA | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00710350064 | 1037431 | 7762 | CAPPS RIDGE LN | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00710350073 | 1048046 | 7681 | CAPPS RIDGE LN | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00710350078 | 1060907 | 7393 | BREEZE ST | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00710350089 | 1012861 | 7757 | GUSTY TRL | 01 | COUNTY | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | | \$1,008.89 | \$27.32 | \$0.00 | \$0.00 | \$0.00 | \$1,036.21 |
| | | | | | | | | Parcel Total: | \$1,036.21 |
| 00720150100 | 1031370 | 4417 | GRASSLAND CT | 01 | COUNTY | | | | |
| GARCIA EDER | | 2024 | | \$415.31 | \$11.25 | \$0.00 | \$0.00 | \$0.00 | \$426.56 |
| | | | | | | | | Parcel Total: | \$426.56 |
| 00720150134 | 1040284 | 4542 | RAPTOR TRL 30135 | 01 | COUNTY | | | | |
| ISAACS, PATRICIA A. & | | 2024 | | \$4,024.31 | \$108.99 | \$0.00 | \$0.00 | \$0.00 | \$4,133.30 |
| | | | | | | | | Parcel Total: | \$4,133.30 |
| 00720350002 | 1036016 | 7004 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| THOMAS, SANDRA ANNE | | 2024 | | \$844.59 | \$22.87 | \$0.00 | \$0.00 | \$0.00 | \$867.46 |
| | | | | | | | | Parcel Total: | \$867.46 |
| 00720350010A | 1018861 | 7191 | CAPPS FERRY RD | 01 | COUNTY | | | | |
| BLANKS DONNIE J. JR. & JENNIFER | | 2022 | - | \$501.47 | \$9.61 | \$100.29 | \$22.00 | \$0.00 | \$633.37 |
| BLANKS, DONNIE J., JR. & JENNIFE | | 2024 | | \$573.89 | \$15.54 | \$0.00 | \$0.00 | \$0.00 | \$589.43 |
| BLANKS, DONNIE J., JR. & JENNIFE | | 2023 | | \$580.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$580.09 |
| | | | | | | | | Parcel Total: | \$1,802.89 |
| 00720350012 | 1046651 | 7501 | ESKEW ROAD | 01 | COUNTY | | | | |
| THOMAS, PAULA | | 2024 | | \$389.97 | \$10.56 | \$0.00 | \$0.00 | \$0.00 | \$400.53 |
| | | | | | | | | Parcel Total: | \$400.53 |
| 00720350015 | 1064198 | 7783 | CANTRELL RD | 01 | COUNTY | | | | |
| MINTON, JENNIFER LEANNE | | 2024 | | \$1,372.15 | \$37.16 | \$0.00 | \$0.00 | \$0.00 | \$1,409.31 |
| | | | | | | | | Parcel Total: | \$1,409.31 |
| 00720350019 | 1001456 | 7104 | CAPPS FERRY RD | 01 | COUNTY | | | | |
| RODDY, LISA K. & RANDY | | 2024 | | \$1,727.88 | \$46.80 | \$0.00 | \$0.00 | \$0.00 | \$1,774.68 |
| | | | | | | | | Parcel Total: | \$1,774.68 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00720350019A | 1072035 | 0 CAPP'S FERRY RD | 01 | COUNTY | | | | | |
| RODDY, LISA K. & RANDY | | 2024 | \$661.99 | \$17.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$679.92 |
| | | | | | | | | Parcel Total: | \$679.92 |
| 00720350035 | 1013378 | 7280 SACRAMENTO CT | 01 | COUNTY | | | | | |
| MATTHEWSON, SCOTT A. & | | 2024 | \$546.74 | \$14.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$561.55 |
| | | | | | | | | Parcel Total: | \$561.55 |
| 00720350038 | 1036191 | 0 PHILLIPS MILL RD | 01 | COUNTY | | | | | |
| THOMAS, SANDRA ANNE | | 2024 | \$274.36 | \$7.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$281.79 |
| | | | | | | | | Parcel Total: | \$281.79 |
| 00720350043 | 1020903 | 7770 CANTRELL RD 30135 | 01 | COUNTY | | | | | |
| HAYGOOD, LAMAR | | 2024 | \$2,070.27 | \$56.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,126.34 |
| | | | | | | | | Parcel Total: | \$2,126.34 |
| 00720350047 | 1023831 | 0 HWY 166 | 01 | COUNTY | | | | | |
| FDST, LLC | | 2024 | \$1,047.08 | \$28.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,075.44 |
| | | | | | | | | Parcel Total: | \$1,075.44 |
| 00730150018 | 1025764 | 4249 DOUBLEGATE DR | 01 | COUNTY | | | | | |
| MOBLEY, DOROTHY ANN | | 2024 | \$626.80 | \$16.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$643.78 |
| | | | | | | | | Parcel Total: | \$643.78 |
| 00730150025 | 1055069 | 4316 QUINCY CT | 01 | COUNTY | | | | | |
| COCHRAN, SHANNON L. | | 2024 | \$3,011.64 | \$80.90 | \$0.00 | \$0.00 | \$0.00 | -\$24.42 | \$3,068.12 |
| | | | | | | | | Parcel Total: | \$3,068.12 |
| 00730150062 | 1044573 | 4424 TREELINE WAY 30135 234 | 01 | COUNTY | | | | | |
| HENDRIX, CAREY W., ETAL | | 2024 | \$2,527.11 | \$68.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,595.55 |
| | | | | | | | | Parcel Total: | \$2,595.55 |
| 00730150094 | 1038066 | 4112 TWIG CT | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | \$581.43 | \$15.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$597.18 |
| | | | | | | | | Parcel Total: | \$597.18 |
| 00730250012 | 1093575 | 7866 PONDEROSA TRCE | 01 | COUNTY | | | | | |
| KIRKLAND ETHEL & MASON JAMES K | | 2024 | \$3,992.15 | \$11.85 | \$0.00 | \$0.00 | \$0.00 | -\$3,554.51 | \$449.49 |
| | | | | | | | | Parcel Total: | \$449.49 |
| 00730350005 | 1027109 | 7643 HWY 166 30135 | 01 | COUNTY | | | | | |
| BULLINGTON, JAMES E., ESTATE & G | | 2024 | \$431.76 | \$11.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$443.45 |
| | | | | | | | | Parcel Total: | \$443.45 |
| 00730350025 | 1009786 | 6757 PHILLIPS MILL RD 30135 | 01 | COUNTY | | | | | |
| ROBINSON MICHAEL & BARBARA J. | | 2024 | \$1,563.36 | \$42.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,605.70 |
| | | | | | | | | Parcel Total: | \$1,605.70 |
| 00730350044 | 1022605 | 6851 PHILLIPS MILL RD | 01 | COUNTY | | | | | |
| BULLINGTON, AMY L. | | 2024 | \$641.85 | \$17.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$659.23 |
| | | | | | | | | Parcel Total: | \$659.23 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|------------------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00730350045 | 1022816 | 6841 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| BULLINGTON, AMY L. | | 2024 | | \$631.78 | \$17.11 | \$0.00 | \$0.00 | \$0.00 | \$648.89 |
| | | | | | | | | Parcel Total: | \$648.89 |
| 00730350046 | 1014430 | 6831 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| BULLINGTON, AMY L. | | 2024 | | \$644.36 | \$17.45 | \$0.00 | \$0.00 | \$0.00 | \$661.81 |
| | | | | | | | | Parcel Total: | \$661.81 |
| 00730350047 | 1027102 | 6821 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| BULLINGTON, AMY L. | | 2024 | | \$665.75 | \$18.03 | \$0.00 | \$0.00 | \$0.00 | \$683.78 |
| | | | | | | | | Parcel Total: | \$683.78 |
| 00730350048 | 1044001 | 0 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| KAISER, CHRIS & KIMBERLY | | 2024 | | \$7.55 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$7.75 |
| | | | | | | | | Parcel Total: | \$7.75 |
| 00740150007 | 1030486 | 4247 | WILLOW RIDGE RD | 01 | COUNTY | | | | |
| STANLEY, RON & JENNIFER NATALIE | | 2024 | | \$2,712.12 | \$73.45 | \$0.00 | \$0.00 | \$0.00 | \$2,785.57 |
| | | | | | | | | Parcel Total: | \$2,785.57 |
| 00740150036 | 1025165 | 4100 | OAK STONE DR | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$3,141.27 | \$85.08 | \$0.00 | \$0.00 | \$0.00 | \$3,226.35 |
| | | | | | | | | Parcel Total: | \$3,226.35 |
| 00740150043 | 1060581 | 4100 | WILLOW RIDGE RD | 01 | COUNTY | | | | |
| GALENO, ANA | | 2024 | | \$2,400.50 | \$65.01 | \$0.00 | \$0.00 | \$0.00 | \$2,465.51 |
| | | | | | | | | Parcel Total: | \$2,465.51 |
| 00740150070 | 1021888 | 3799 | BOMAR RD | 01 | COUNTY | | | | |
| IVANYCHUK, IGOR & OLGA | | 2024 | | \$2,229.09 | \$60.37 | \$0.00 | \$0.00 | \$0.00 | \$2,289.46 |
| | | | | | | | | Parcel Total: | \$2,289.46 |
| 00740150077 | 1045129 | 3816 | CHAPEL HILL RD 30135 | 01 | COUNTY | | | | |
| PHAYES HOMES, LLC | | 2024 | | \$3,394.23 | \$4.45 | \$0.00 | \$0.00 | -\$2,885.16 | \$513.52 |
| | | | | | | | | Parcel Total: | \$513.52 |
| 00740150091 | 1021114 | 4050 | WILLOW RIDGE RD | 01 | COUNTY | | | | |
| FLETCHER, MARCIA | | 2024 | | \$769.96 | \$20.85 | \$0.00 | \$0.00 | \$0.00 | \$790.81 |
| | | | | | | | | Parcel Total: | \$790.81 |
| 00740150133 | 1008123 | 3849 | WILLOW RIDGE CT | 01 | COUNTY | | | | |
| REED, TAMMY | | 2024 | | \$2,210.30 | \$59.86 | \$0.00 | \$0.00 | \$0.00 | \$2,270.16 |
| | | | | | | | | Parcel Total: | \$2,270.16 |
| 00740150180 | 1035181 | 3778 | APPALOOSA TRL | 01 | COUNTY | | | | |
| MOORE, RONALD A. & MARJORIE L. | | 2024 | | \$3,581.30 | \$92.51 | \$0.00 | \$0.00 | -\$400.00 | \$3,273.81 |
| | | | | | | | | Parcel Total: | \$3,273.81 |
| 00740150196 | 1014248 | 4066 | HARVEST RIDGE DR 30135 | 01 | COUNTY | | | | |
| PATEL, NITAL R. | | 2024 | | \$4,374.17 | \$118.47 | \$0.00 | \$0.00 | \$0.00 | \$4,492.64 |
| | | | | | | | | Parcel Total: | \$4,492.64 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00740150199 | 1054952 | 4054 | HARVEST RIDGE DR | 01 | COUNTY | | | | |
| WRIGHT, DAVID L. & KATE O | | 2024 | | \$141.77 | \$3.84 | \$0.00 | \$0.00 | \$0.00 | \$145.61 |
| | | | | | | | | Parcel Total: | \$145.61 |
| 00740150294 | 1057136 | 4030 | CHAPEL HILL RD 30135 | 01 | COUNTY | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$8,809.64 | \$238.59 | \$0.00 | \$0.00 | \$0.00 | \$9,048.23 |
| | | | | | | | | Parcel Total: | \$9,048.23 |
| 00740250002 | 1016293 | 4382 | DANIELL MILL RD | 01 | COUNTY | | | | |
| RUSSELL, CHARLES | | 2024 | | \$3,823.25 | \$103.55 | \$0.00 | \$0.00 | \$0.00 | \$3,926.80 |
| | | | | | | | | Parcel Total: | \$3,926.80 |
| 00740250018 | 1046795 | 4232 | DANIELL DR 30187 316 | 01 | COUNTY | | | | |
| MANCILLA, VICTOR M. | | 2023 | | \$1,833.12 | \$253.96 | \$274.97 | \$95.00 | \$0.00 | \$2,457.05 |
| MANCILLA, VICTOR M. | | 2024 | | \$2,255.26 | \$61.08 | \$0.00 | \$0.00 | \$0.00 | \$2,316.34 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$4,773.39 |
| 00740250043 | 1054337 | 0 | OLD BERE A RD | 01 | COUNTY | | | | |
| BLACK, KERISHA J. | | 2024 | | \$796.64 | \$21.58 | \$0.00 | \$0.00 | \$0.00 | \$818.22 |
| | | | | | | | | Parcel Total: | \$818.22 |
| 00740250064 | 1033381 | 7959 | PONDEROSA TRCE | 01 | COUNTY | | | | |
| MCLAIN, VALORIE | | 2024 | | \$2,610.93 | \$0.00 | \$0.00 | \$0.00 | -\$2,281.72 | \$329.21 |
| | | | | | | | | Parcel Total: | \$329.21 |
| 00740250075 | 1091495 | 8063 | PONDEROSA TRCE | 01 | COUNTY | | | | |
| MILLER HERMA M & ASTLEY P | | 2024 | | \$1,495.68 | \$18.95 | \$0.00 | \$30.00 | -\$795.68 | \$748.95 |
| | | | | | | | | Parcel Total: | \$748.95 |
| 00740250077 | 1027006 | 4574 | OLD BERE A RD | 01 | COUNTY | | | | |
| WARREN, DEANA R. | | 2024 | | \$6,151.81 | \$4.01 | \$0.00 | \$0.00 | -\$5,693.39 | \$462.43 |
| | | | | | | | | Parcel Total: | \$462.43 |
| 00740350008 | 1022226 | 0 | HWY 5 30135 | 01 | COUNTY | | | | |
| SMITH, BONNIE INVESTMENTS, LLC | | 2024 | | \$596.53 | \$16.16 | \$0.00 | \$0.00 | \$0.00 | \$612.69 |
| | | | | | | | | Parcel Total: | \$612.69 |
| 00740350012 | 1018613 | 6567 | HWY 5 | 01 | COUNTY | | | | |
| SMITH, JOYCE C. | | 2024 | | \$1,327.67 | \$35.96 | \$0.00 | \$0.00 | \$0.00 | \$1,363.63 |
| | | | | | | | | Parcel Total: | \$1,363.63 |
| 00740350017 | 1005250 | 6701 | PHILLIPS MILL RD | 01 | COUNTY | | | | |
| CAMPBELL, LEE H. & AMBER J. | | 2024 | | \$6,448.39 | \$174.64 | \$0.00 | \$0.00 | \$0.00 | \$6,623.03 |
| | | | | | | | | Parcel Total: | \$6,623.03 |
| 00740350018 | 1010908 | 6566 | HWY 5 | 01 | COUNTY | | | | |
| BALOGH, SHAWN D. | | 2024 | | \$3,859.88 | \$104.54 | \$0.00 | \$0.00 | \$0.00 | \$3,964.42 |
| | | | | | | | | Parcel Total: | \$3,964.42 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|----------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00740350019 | 1035949 | 6650 HWY 5 | | 01 | COUNTY | | | | |
| LAWSON, RONALD | | 2024 | | \$739.10 | \$20.02 | \$0.00 | \$0.00 | \$0.00 | \$759.12 |
| LAWSON, RONALD | | 2023 | | \$745.08 | \$75.74 | \$80.84 | \$95.00 | -\$210.00 | \$786.66 |
| | | | | | | | | Parcel Total: | \$1,545.78 |
| 00740350025 | 1002355 | 7790 DOWNS RD 30135 | | 01 | COUNTY | | | | |
| PACE, CALVIN, SR. & NANCY | | 2024 | | \$6,525.33 | \$0.00 | \$0.00 | \$0.00 | -\$5,752.82 | \$772.51 |
| | | | | | | | | Parcel Total: | \$772.51 |
| 00750150086 | 1006486 | 3693 WINDING TRAIL DR | | 01 | COUNTY | | | | |
| LONG, CURT A. & SHERRY M. | | 2024 | | \$1,802.97 | \$48.83 | \$0.00 | \$0.00 | \$0.00 | \$1,851.80 |
| | | | | | | | | Parcel Total: | \$1,851.80 |
| 00750150101 | 1093056 | 3633 WINDING TRAIL DR | | 01 | COUNTY | | | | |
| PAUL NYREE JAMI LEE | | 2024 | | \$3,422.74 | \$92.70 | \$0.00 | \$0.00 | \$0.00 | \$3,515.44 |
| PAUL NYREE JAMI LEE | | 2023 | | \$3,459.01 | \$291.46 | \$304.71 | \$95.00 | -\$1,600.00 | \$2,550.18 |
| | | | | | | | | Parcel Total: | \$6,065.62 |
| 00750150102 | 1004798 | 3618 WINDING TRAIL DR | | 01 | COUNTY | | | | |
| COLLINS, ELLIOTT | | 2024 | | \$2,128.93 | \$57.66 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,186.59 |
| | | | | | | | | Parcel Total: | \$1,186.59 |
| 00750150142 | 1009291 | 3716 WINDING TRAIL CT | | 01 | COUNTY | | | | |
| ICM SFR LP | | 2024 | | \$3,366.10 | \$8.67 | \$0.00 | \$0.00 | -\$2,870.87 | \$503.90 |
| | | | | | | | | Parcel Total: | \$503.90 |
| 00750150162 | 1054605 | 3893 WELHAM GREEN CT | | 01 | COUNTY | | | | |
| PT MULTI SERVICES MAINTENANCE, L | | 2024 | | \$4,453.46 | \$120.61 | \$0.00 | \$0.00 | \$0.00 | \$4,574.07 |
| | | | | | | | | Parcel Total: | \$4,574.07 |
| 00750150240 | 1035220 | 3095 ASHLAND CIR | | 03 | DOUGLASVILLE | | | | |
| VAMANA HOLDINGS, LLC | | 2024 | | \$5,161.99 | \$139.80 | \$0.00 | \$0.00 | \$0.00 | \$5,301.79 |
| | | | | | | | | Parcel Total: | \$5,301.79 |
| 00750150250 | 1050442 | 3493 STONINGTON CT 30135 701 | | 03 | DOUGLASVILLE | | | | |
| LONG, REBECCA E. & FREEMAN, CHAR | | 2024 | | \$2,179.51 | \$59.03 | \$0.00 | \$0.00 | \$0.00 | \$2,238.54 |
| | | | | | | | | Parcel Total: | \$2,238.54 |
| 00750150278 | 1030507 | 4099 ASHLAND CIR | | 03 | DOUGLASVILLE | | | | |
| BEST, BRYON J. | | 2024 | | \$6,906.11 | \$67.34 | \$0.00 | \$0.00 | -\$6,906.11 | \$67.34 |
| | | | | | | | | Parcel Total: | \$67.34 |
| 00750150289 | 1037209 | 4070 ASHLAND CIR | | 03 | DOUGLASVILLE | | | | |
| JONES, SENORA | | 2024 | | \$6,653.25 | \$180.19 | \$0.00 | \$0.00 | \$0.00 | \$6,833.44 |
| | | | | | | | | Parcel Total: | \$6,833.44 |
| 00750250006 | 1093033 | 4471 POST RD 30187 | | 01 | COUNTY | | | | |
| BATISTA GENRY N & LEONOR A | | 2024 | | \$1,121.34 | \$30.37 | \$0.00 | \$0.00 | \$0.00 | \$1,151.71 |
| | | | | | | | | Parcel Total: | \$1,151.71 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|------------|--------------|----------|---------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00750250033 | 5582294 | 4333 POST RD | 01 | COUNTY | | | | | |
| SAAS 786, LLC | | 2024 | \$6,983.53 | \$189.13 | \$0.00 | \$0.00 | \$0.00 | \$7,172.66 | |
| | | | | | | | Parcel Total: | \$7,172.66 | |
| 00750250038 | 1047851 | 4476 POST RD | 01 | COUNTY | | | | | |
| DOWDY, JASON & AMANDA | | 2024 | \$2,052.12 | \$55.58 | \$0.00 | \$0.00 | \$0.00 | \$2,107.70 | |
| | | | | | | | Parcel Total: | \$2,107.70 | |
| 00750350025 | 1058024 | 0 HWY 5 | 01 | COUNTY | | | | | |
| MOBLEY, DON SAMUEL, JR. | | 2024 | \$11.32 | \$0.31 | \$0.00 | \$0.00 | \$0.00 | \$11.63 | |
| | | | | | | | Parcel Total: | \$11.63 | |
| 00750350051 | 1059465 | 6176 WEATHERED STONE CT | 01 | COUNTY | | | | | |
| MARTIN, CHRIS & KRISTIN | | 2024 | \$911.98 | \$24.70 | \$0.00 | \$0.00 | \$0.00 | \$936.68 | |
| | | | | | | | Parcel Total: | \$936.68 | |
| 00750350098 | 1072039 | 0 HWY 5 OFF | 01 | COUNTY | | | | | |
| DUDLEY, JIM & ALLISON | | 2024 | \$159.83 | \$4.33 | \$0.00 | \$0.00 | \$0.00 | \$164.16 | |
| | | | | | | | Parcel Total: | \$164.16 | |
| 00760150006 | 1020934 | 0 BROOKMONT PKWY | 01 | COUNTY | | | | | |
| ALEXANDER, GREGORY & TENISHA | | 2024 | \$653.16 | \$17.69 | \$0.00 | \$0.00 | \$0.00 | \$670.85 | |
| | | | | | | | Parcel Total: | \$670.85 | |
| 00760150038 | 1043040 | 0 BROOKMONT PKWY | 01 | COUNTY | | | | | |
| MARTIN, LARRY C. as trustee of t | | 2024 | \$2,110.09 | \$57.15 | \$0.00 | \$0.00 | \$0.00 | \$2,167.24 | |
| | | | | | | | Parcel Total: | \$2,167.24 | |
| 00760150096 | 1095069 | 4150 CHAPEL HILL RESERVE | 01 | COUNTY | | | | | |
| KERLEY FAMILY HOMES, LLC | | 2024 | \$2,740.61 | \$74.22 | \$0.00 | \$0.00 | \$0.00 | \$2,814.83 | |
| | | | | | | | Parcel Total: | \$2,814.83 | |
| 00760150098 | 1095071 | 4170 CHAPEL HILL RESERVE | 01 | COUNTY | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 | |
| | | | | | | | Parcel Total: | \$1,165.47 | |
| 00760150099 | 1095072 | 4180 ** CHAPEL HILL RESERVE | 01 | COUNTY | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 | |
| | | | | | | | Parcel Total: | \$1,165.47 | |
| 00760150100 | 1095073 | 3380 FOREST GREEN DR | 01 | COUNTY | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 | |
| | | | | | | | Parcel Total: | \$1,165.47 | |
| 00760150101 | 1095074 | 3370 FOREST GREEN DR | 01 | COUNTY | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 | |
| | | | | | | | Parcel Total: | \$1,165.47 | |
| 00760150102 | 1095075 | 4101 CHAPEL HILL RESERVE | 01 | COUNTY | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 | |
| | | | | | | | Parcel Total: | \$1,165.47 | |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-----------------------------|-----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00760150103 | 1095076 | 4111 ** CHAPEL HILL RESERVE | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150104 | 1095077 | 3121 RESERVE VLY | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150106 | 1095079 | 4141 ** CHAPEL HILL RESERVE | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150107 | 1095080 | 4151 CHAPEL HILL RESERVE | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150109 | 1095082 | 4181 ** CHAPEL HILL RESERVE | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150111 | 1095084 | 3420 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150112 | 1095085 | 3430 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150113 | 1095086 | 3421 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150114 | 1095087 | 3411 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150115 | 1095088 | 3401 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150116 | 1095089 | 3391 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150117 | 1095090 | 3381 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150118 | 1095091 | 3371 FOREST GREEN DR | 01 COUNTY | | | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|---------------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00760150120 | 1095093 | 3270 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150121 | 1095094 | 3280 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150122 | 1095095 | 3290 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150124 | 1095097 | 3310 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150125 | 1095098 | 3320 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150126 | 1095099 | 3350 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150127 | 1095100 | 3340 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150128 | 1095101 | 3350 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760150129 | 1095102 | 3351 | FOREST GREEN DR | 01 | COUNTY | | | | |
| KFH RESERVE AT CHAPEL HILL, LLC | | 2024 | | \$1,134.74 | \$30.73 | \$0.00 | \$0.00 | \$0.00 | \$1,165.47 |
| | | | | | | | | Parcel Total: | \$1,165.47 |
| 00760250071 | 1004956 | 0 | RIVER BEND CT 30180 | 01 | COUNTY | | | | |
| BANKSTON, TAMIKA DIONNE | | 2024 | | \$906.13 | \$11.00 | \$0.00 | \$0.00 | -\$500.00 | \$417.13 |
| | | | | | | | | Parcel Total: | \$417.13 |
| 00760350048 | 5548579 | 5923 | CAMELIA DR | 01 | COUNTY | | | | |
| GARDNER, THOMAS MAURICE & SUSAN | | 2024 | | \$8,535.94 | \$35.30 | \$0.00 | \$0.00 | -\$7,232.51 | \$1,338.73 |
| | | | | | | | | Parcel Total: | \$1,338.73 |
| 00760350055 | 1010333 | 6047 | HEMLOCK CT | 01 | COUNTY | | | | |
| CRATON, CHARLES ALFRED & CHRISTI | | 2024 | | \$4,811.42 | \$130.31 | \$0.00 | \$0.00 | \$0.00 | \$4,941.73 |
| | | | | | | | | Parcel Total: | \$4,941.73 |
| 00760350094 | 1091191 | 0 | HWY 5 | 01 | COUNTY | | | | |
| HEES GENINE | | 2024 | | \$663.23 | \$17.96 | \$0.00 | \$0.00 | \$0.00 | \$681.19 |
| | | | | | | | | Parcel Total: | \$681.19 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|--------------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00770150058 | 1047032 | 9535 | FERNANDINA DR | 03 | DOUGLASVILLE | | | | |
| LIN, HUI | | 2024 | | \$7,981.57 | \$216.16 | \$0.00 | \$0.00 | \$0.00 | \$8,197.73 |
| | | | | | | | | Parcel Total: | \$8,197.73 |
| 00770150060 | 1022013 | 9531 | FERNANDINA DR | 03 | DOUGLASVILLE | | | | |
| BONTON, GREGORY & ANTOINETTE LER | | 2024 | | \$1,447.19 | \$39.19 | \$0.00 | \$0.00 | \$0.00 | \$1,486.38 |
| | | | | | | | | Parcel Total: | \$1,486.38 |
| 00770150078 | 1012522 | 5289 | BROOKHOLLOW DR | 03 | DOUGLASVILLE | | | | |
| THE ULTIMATE GROUP II, INC. | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150085 | 1021389 | 5298 | BROOKHOLLOW DR | 03 | DOUGLASVILLE | | | | |
| DUPAGUNTLA, RAVI KUMAR | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150091 | 1092448 | 5286 | BROOKHOLLOW DR | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$9,838.56 | \$266.46 | \$0.00 | \$0.00 | \$0.00 | \$10,105.02 |
| | | | | | | | | Parcel Total: | \$10,105.02 |
| 00770150092 | 1094348 | 5284 | BROOKHOLLOW DR | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$8,934.18 | \$241.96 | \$0.00 | \$0.00 | \$0.00 | \$9,176.14 |
| | | | | | | | | Parcel Total: | \$9,176.14 |
| 00770150119 | 1060806 | 0 | WARREN RD | 01 | COUNTY | | | | |
| WARREN, RADER C., ESTATE | | 2023 | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 00770150127 | 1004133 | 3012 | BONITA SPRINGS CT | 01 | COUNTY | | | | |
| DELGADO, MICHAEL | | 2024 | | \$6,497.30 | \$100.17 | \$0.00 | \$0.00 | -\$3,700.00 | \$2,897.47 |
| | | | | | | | | Parcel Total: | \$2,897.47 |
| 00770150147 | 1017200 | 3021 | BONITA SPRINGS CT 30135 | 01 | COUNTY | | | | |
| FLEMMING, REGINALD E. | | 2024 | | \$1,246.81 | \$33.77 | \$0.00 | \$0.00 | \$0.00 | \$1,280.58 |
| | | | | | | | | Parcel Total: | \$1,280.58 |
| 00770150151 | 1090341 | 5422 | GREYFIELD CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150152 | 1093185 | 5420 | GREYFIELD CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150153 | 1092966 | 9635 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150154 | 1092856 | 5441 | BEOWOLF CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------|--------------|--------------|---------|--------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00770150155 | 1093186 | 5443 | BEOWOLF CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150156 | 1094346 | 5444 | BEOWOLF CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150157 | 1093375 | 5442 | BEOWOLF CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150158 | 1094200 | 5440 | BEOWOLF CT | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150159 | 1091344 | 9629 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150160 | 1094142 | 9627 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150161 | 1092350 | 9625 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150162 | 1092700 | 9623 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150163 | 1092447 | 9621 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150164 | 1094201 | 9619 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150165 | 1094120 | 9617 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150166 | 1092967 | 9615 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150167 | 1090945 | 9613 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------|--------------|--------------|---------|--------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00770150168 | 1093111 | 9611 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150169 | 1093414 | 9609 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150170 | 1094143 | 9607 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150171 | 1090946 | 9605 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150172 | 1093233 | 9603 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150173 | 1090949 | 9601 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150174 | 1094144 | 9594 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150175 | 1093058 | 9596 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150176 | 1093059 | 9598 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150177 | 1092857 | 9600 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150178 | 1090715 | 9602 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150179 | 1092858 | 9604 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150180 | 1093112 | 9606 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|--------------|---------|---------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00770150181 | 1093060 | 9608 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150182 | 1092351 | 9610 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150183 | 1094145 | 9612 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150184 | 1092859 | 9614 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150185 | 1092401 | 9616 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150186 | 1091369 | 9618 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150187 | 1090797 | 9620 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150188 | 1094347 | 9622 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150189 | 1090798 | 9624 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150190 | 1092352 | 9626 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150191 | 1091308 | 9628 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150193 | 1091370 | 9638 | CASTONA LN | 03 | DOUGLASVILLE | | | | |
| BUILDSOL REAL ESTATE HOLDINGS LL | 2024 | | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150197 | 1011468 | 0 | BROOKHOLLOW DR OFF | 03 | DOUGLASVILLE | | | | |
| FALLING WATER, INC. | 2023 | | | \$6.53 | \$0.90 | \$0.98 | \$95.00 | \$0.00 | \$103.41 |
| | | | | | | | | Parcel Total: | \$103.41 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|-------------|--------------|----------|---------|-------------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00770150207 | 1090796 | 5425 GREYFIELD CT | 03 | DOUGLASVILLE | | | | | |
| BROOKMONT ESTATE DEVELOPMENT, LL | 2024 | | \$467.15 | \$12.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$479.80 |
| | | | | | | | | Parcel Total: | \$479.80 |
| 00770150212 | 1048280 | 0 BROOKMONT PKWY | 01 | COUNTY | | | | | |
| ALEXANDER, GREGORY & TENISHA | 2024 | | \$892.28 | \$24.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$916.45 |
| | | | | | | | | Parcel Total: | \$916.45 |
| 00770150213 | 1057564 | 0 WARREN RD 30135 | 01 | COUNTY | | | | | |
| FALLING WATER, INC. | 2023 | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 00770350002 | 1040368 | 8041 S GILES RD | 01 | COUNTY | | | | | |
| FOUNTAIN DOUGLAS | 2024 | | \$12,585.20 | \$340.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,926.04 |
| | | | | | | | | Parcel Total: | \$12,926.04 |
| 00770350003 | 1018972 | 8129 S GILES RD | 01 | COUNTY | | | | | |
| SWANSON, JAY D. & DENISE | 2024 | | \$4,350.70 | \$117.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,468.53 |
| | | | | | | | | Parcel Total: | \$4,468.53 |
| 00770350016 | 1048641 | 8040 S GILES RD 30135 | 01 | COUNTY | | | | | |
| ROGERS, TONI LYNN | 2024 | | \$765.76 | \$20.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$786.50 |
| | | | | | | | | Parcel Total: | \$786.50 |
| 00770350044 | 1001526 | 5990 AZALEA RIDGE DR | 01 | COUNTY | | | | | |
| PATTON, CHARLES A. & TINA A. | 2024 | | \$1,396.37 | \$37.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,434.19 |
| | | | | | | | | Parcel Total: | \$1,434.19 |
| 00770350061 | 1072033 | 0 S GILES RD | 01 | COUNTY | | | | | |
| ROGERS, TONI LYNN | 2022 | - | \$599.16 | \$51.68 | \$89.87 | \$35.00 | \$0.00 | \$0.00 | \$775.71 |
| ROGERS, TONI LYNN | 2024 | | \$752.60 | \$20.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$772.98 |
| ROGERS, TONI LYNN | 2023 | | \$760.72 | \$65.61 | \$114.11 | \$35.00 | \$0.00 | \$0.00 | \$975.44 |
| | GTS | | | | | | | Parcel Total: | \$2,524.13 |
| 00780150005 | 1029020 | 4265 PRESTLEY MILL RD | 03 | DOUGLASVILLE | | | | | |
| MCLESTER, ELLA J. & GEORGE F. | 2024 | | \$300.80 | \$8.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$308.95 |
| | | | | | | | | Parcel Total: | \$308.95 |
| 00780150015 | 1032003 | 0 SADDLEBROOK CT | 03 | DOUGLASVILLE | | | | | |
| NEWBORN, GENE | 2024 | | \$669.99 | \$18.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.14 |
| | | | | | | | | Parcel Total: | \$688.14 |
| 00780150058 | 1057807 | 5378 MOUNTAIN TRL | 03 | DOUGLASVILLE | | | | | |
| TROUTMAN, TOVORRIS & REKITA | 2024 | | \$6,898.83 | \$32.70 | \$0.00 | \$0.00 | -\$5,691.58 | \$0.00 | \$1,239.95 |
| | | | | | | | | Parcel Total: | \$1,239.95 |
| 00780150061 | 1050914 | 0 MOUNTAIN TRL | 03 | DOUGLASVILLE | | | | | |
| COCHRAN, FRANCIS & CONNIE | 2023 | | \$657.92 | \$91.15 | \$98.69 | \$95.00 | \$0.00 | \$0.00 | \$942.76 |
| GREEN, ANTOINE | 2024 | | \$669.99 | \$18.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.14 |
| | | | | | | | | Parcel Total: | \$1,630.90 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00780250026 | 1060875 | 0 COLE RD | | 01 | COUNTY | | | | |
| DUMITRAS, ALAN & JACQUELINA | | 2024 | | \$1,605.88 | \$43.49 | \$0.00 | \$0.00 | \$0.00 | \$1,649.37 |
| DUMITRAS, ALAN & JACQUELINA | | 2023 | | \$1,623.22 | \$224.88 | \$243.48 | \$95.00 | \$0.00 | \$2,186.58 |
| | | | | | | | | Parcel Total: | \$3,835.95 |
| 00780350004 | 1052785 | 8015 SWEETWATER DR | | 01 | COUNTY | | | | |
| TURNER, DONNA HOWARD & MARK DOUG | | 2024 | | \$4,234.48 | \$114.68 | \$0.00 | \$0.00 | \$0.00 | \$4,349.16 |
| | | | | | | | | Parcel Total: | \$4,349.16 |
| 00780350007 | 1024793 | 8035 SWEETWATER DR | | 01 | COUNTY | | | | |
| ROBERSON, CHRISTOPHER SHEA | | 2023 | | \$4,018.75 | \$39.79 | \$88.97 | \$35.00 | -\$3,425.63 | \$756.88 |
| | | | | | | | | Parcel Total: | \$756.88 |
| 00780350018 | 1029892 | 6390 SUMMER PL 30135 944 | | 01 | COUNTY | | | | |
| BROWN, VANDER | | 2024 | | \$3,398.91 | \$92.05 | \$0.00 | \$0.00 | \$0.00 | \$3,490.96 |
| | | | | | | | | Parcel Total: | \$3,490.96 |
| 00790150004 | 5568723 | 0 SLATER MILL RD | | 03 | DOUGLASVILLE | | | | |
| DODDS, CURTIS | | 2024 | | \$1,361.57 | \$36.88 | \$0.00 | \$0.00 | \$0.00 | \$1,398.45 |
| | | | | | | | | Parcel Total: | \$1,398.45 |
| 00790150007 | 1011830 | 2364 SLATER MILL RD | | 01 | COUNTY | | | | |
| MILLER, DANIEL GREGORY | | 2023 | | \$1,482.46 | \$205.38 | \$222.37 | \$95.00 | \$0.00 | \$2,005.21 |
| MILLER, DANIEL GREGORY | | 2024 | | \$2,028.86 | \$54.95 | \$0.00 | \$0.00 | \$0.00 | \$2,083.81 |
| | | | | | | | | Parcel Total: | \$4,089.02 |
| 00790150022 | 1092339 | 2627 CAROL CIR | | 03 | DOUGLASVILLE | | | | |
| FARMER JEREMY | | 2024 | | \$277.63 | \$7.52 | \$0.00 | \$0.00 | \$0.00 | \$285.15 |
| | | | | | | | | Parcel Total: | \$285.15 |
| 00790150041 | 1058155 | 2618 CAROL CIR | | 03 | DOUGLASVILLE | | | | |
| DANKU, SUZZY | | 2024 | | \$2,718.15 | \$73.62 | \$0.00 | \$0.00 | \$0.00 | \$2,791.77 |
| | | | | | | | | Parcel Total: | \$2,791.77 |
| 00790150077 | 1092609 | 5339 SLATER MILL CIR | | 03 | DOUGLASVILLE | | | | |
| MILLER GLORIA B | | 2024 | | \$9,540.97 | \$258.40 | \$0.00 | \$0.00 | \$0.00 | \$9,799.37 |
| | | | | | | | | Parcel Total: | \$9,799.37 |
| 00790150092 | 1053264 | 0 SLATER MILL RD | | 03 | DOUGLASVILLE | | | | |
| TOOLE, HUNTER O'NEAL | | 2024 | | \$482.12 | \$13.06 | \$0.00 | \$0.00 | \$0.00 | \$495.18 |
| | | | | | | | | Parcel Total: | \$495.18 |
| 00790150106 | 1039677 | 4155 PRESTLEY MILL RD | | 03 | DOUGLASVILLE | | | | |
| JONES, KAYIN C. | | 2024 | | \$681.61 | \$18.46 | \$0.00 | \$0.00 | \$0.00 | \$700.07 |
| | | | | | | | | Parcel Total: | \$700.07 |
| 00790150107 | 1036057 | 4145 PRESTLEY MILL RD | | 03 | DOUGLASVILLE | | | | |
| JONES, KAYIN C. | | 2023 | | \$664.45 | \$92.05 | \$99.67 | \$95.00 | \$0.00 | \$951.17 |
| JONES, KAYIN C. | | 2024 | | \$676.63 | \$18.33 | \$0.00 | \$0.00 | \$0.00 | \$694.96 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$1,646.13 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00790150123 | 1009491 | 5232 | PRESTLY CROSSING LN | 03 | DOUGLASVILLE | | | | |
| CARY, CARLA MARIE, TRUSTEE, OR S | | 2024 | | \$3,744.68 | \$9.01 | \$0.00 | \$0.00 | -\$3,412.12 | \$341.57 |
| | | | | | | | | Parcel Total: | \$341.57 |
| 00790150129 | 1059903 | 5256 | PRESTLY CROSSING LN | 03 | DOUGLASVILLE | | | | |
| KHAN, UMAR S. | | 2024 | | \$867.81 | \$23.50 | \$0.00 | \$0.00 | \$0.00 | \$891.31 |
| | | | | | | | | Parcel Total: | \$891.31 |
| 00790150130 | 1005961 | 5260 | PRESTLY CROSSING LN | 03 | DOUGLASVILLE | | | | |
| LARDINOIS, JUSTO | | 2024 | | \$6,770.57 | \$183.37 | \$0.00 | \$0.00 | \$0.00 | \$6,953.94 |
| | | | | | | | | Parcel Total: | \$6,953.94 |
| 00790150131 | 1023774 | 5264 | PRESTLY CROSSING LN | 03 | DOUGLASVILLE | | | | |
| RIVERS TRAVIS & SHARITA | | 2023 | | \$568.12 | \$50.56 | \$51.31 | \$60.00 | -\$677.00 | \$52.99 |
| RIVERS TRAVIS & SHARITA | | 2024 | | \$578.55 | \$15.67 | \$0.00 | \$0.00 | \$0.00 | \$594.22 |
| | | | | | | | | Parcel Total: | \$647.21 |
| 00790150147 | 1004313 | 204 | HAVEN CIR | 01 | COUNTY | | | | |
| MOSS, RICHARD P., ESTATE | | 2024 | | \$5,918.82 | \$160.30 | \$0.00 | \$0.00 | \$0.00 | \$6,079.12 |
| | | | | | | | | Parcel Total: | \$6,079.12 |
| 00790150172 | 1089398 | 0 | CAROL CIR | 03 | DOUGLASVILLE | | | | |
| TLC HOME CORP | | 2024 | | \$395.67 | \$10.72 | \$0.00 | \$0.00 | \$0.00 | \$406.39 |
| | | | | | | | | Parcel Total: | \$406.39 |
| 00790350005 | 1048868 | 7982 | DOWNS RD | 01 | COUNTY | | | | |
| MIXON, JESSIE | | 2024 | | \$2,031.25 | \$54.46 | \$0.00 | \$0.00 | -\$100.00 | \$1,985.71 |
| | | | | | | | | Parcel Total: | \$1,985.71 |
| 00790350013 | 1043258 | 8166 | DOWNS RD | 01 | COUNTY | | | | |
| HINDSMAN, GRADY KEVIN | | 2024 | | \$1,969.58 | \$53.34 | \$0.00 | \$0.00 | \$0.00 | \$2,022.92 |
| | | | | | | | | Parcel Total: | \$2,022.92 |
| 00790350017 | 1059101 | 0 | DOWNS RD | 01 | COUNTY | | | | |
| PERKINS, MARGARET T. | | 2024 | | \$37.76 | \$1.02 | \$0.00 | \$0.00 | \$0.00 | \$38.78 |
| | | | | | | | | Parcel Total: | \$38.78 |
| 00790350020 | 1045626 | 0 | DOWNS RD | 01 | COUNTY | | | | |
| PERKINS, MARGARET T. | | 2024 | | \$37.76 | \$1.02 | \$0.00 | \$0.00 | \$0.00 | \$38.78 |
| | | | | | | | | Parcel Total: | \$38.78 |
| 00790350022 | 1068308 | 0 | DOWNS RD | 01 | COUNTY | | | | |
| HINDMAN, GRADY | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| | | | | | | | | Parcel Total: | \$6.46 |
| 00800150012 | 5564239 | 2210 | SHAWNEE TRL | 01 | COUNTY | | | | |
| SAGADRACA, ROGEL | | 2024 | | \$3,491.13 | \$94.55 | \$0.00 | \$0.00 | \$0.00 | \$3,585.68 |
| | | | | | | | | Parcel Total: | \$3,585.68 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------|-------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00800150075 | 1044254 | 1101 HAVEN CIR | 01 | COUNTY | | | | | |
| JOHNSON, MALICIA, AS TRUSTEE UND | 2024 | | \$785.07 | \$21.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$806.33 |
| | | | | | | | | Parcel Total: | \$806.33 |
| 00800150080 | 1038403 | 1202 HAVEN CIR | 01 | COUNTY | | | | | |
| DEAL, JANET P. | 2024 | | \$1,042.73 | \$28.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,070.97 |
| | | | | | | | | Parcel Total: | \$1,070.97 |
| 00800150081 | 5574180 | 1203 HAVEN CIR | 01 | COUNTY | | | | | |
| TONEY, JO ANN | 2024 | | \$3,335.08 | \$90.32 | \$0.00 | \$0.00 | \$0.00 | -\$1,000.00 | \$2,425.40 |
| | | | | | | | | Parcel Total: | \$2,425.40 |
| 00800150083 | 1054934 | 1301 HAVEN CIR | 01 | COUNTY | | | | | |
| FLOWERS, SHIRLEY | 2024 | | \$911.84 | \$24.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$936.54 |
| | | | | | | | | Parcel Total: | \$936.54 |
| 00800150155 | 1089529 | 4110 DENTON DR | 01 | COUNTY | | | | | |
| HIGHWAY 92 DEVELOPMENT, LLC | 2024 | | \$62.92 | \$1.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64.62 |
| | | | | | | | | Parcel Total: | \$64.62 |
| 00800350001 | 1052218 | 0 HWY 166 | 01 | COUNTY | | | | | |
| SOLUTIONS CONSULTING GROUP, INC | 2024 | | \$11,626.21 | \$157.44 | \$0.00 | \$0.00 | \$0.00 | -\$5,813.12 | \$5,970.53 |
| | | | | | | | | Parcel Total: | \$5,970.53 |
| 00810350005 | 1025072 | 7243 HWY 5 | 01 | COUNTY | | | | | |
| MONA & URMI, LLC | 2024 | | \$2,055.16 | \$55.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,110.82 |
| MONA & URMI, LLC | 2023 | | \$2,077.37 | \$68.45 | \$46.75 | \$95.00 | \$0.00 | -\$1,902.27 | \$385.30 |
| | | | | | | | | Parcel Total: | \$2,496.12 |
| 00810350030 | 1063033 | 0 HWY 5 | 01 | COUNTY | | | | | |
| MONA & URMI, LLC | 2024 | | \$2,255.26 | \$61.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,316.34 |
| MONA & URMI, LLC | 2023 | | \$2,279.64 | \$75.11 | \$51.28 | \$95.00 | \$0.00 | -\$2,078.39 | \$422.64 |
| | | | | | | | | Parcel Total: | \$2,738.98 |
| 00810350031 | 1093651 | 7035 MANDEVILLA LN | 01 | COUNTY | | | | | |
| PINNACLE ONE PRESERVATIONS, LLC | 2024 | | \$566.34 | \$15.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$581.68 |
| | | | | | | | | Parcel Total: | \$581.68 |
| 00810350033 | 1050455 | 7015 MANDEVILLA LN | 01 | COUNTY | | | | | |
| ANDES, ERIC D. & SCOTT-ANDES, MA | 2024 | | \$5,644.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,014.21 | \$630.50 |
| | | | | | | | | Parcel Total: | \$630.50 |
| 00810350036 | 1090256 | 7020 MANDEVILLA LN | 01 | COUNTY | | | | | |
| PINNACLE ONE PRESERVATIONS, LLC | 2024 | | \$1,559.30 | \$42.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,601.53 |
| | | | | | | | | Parcel Total: | \$1,601.53 |
| 00820150017 | 1051441 | 3821 LONGVIEW DR | 01 | COUNTY | | | | | |
| TULEY & ASSOCIATES, INC. | 2024 | | \$944.63 | \$25.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$970.21 |
| | | | | | | | | Parcel Total: | \$970.21 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-------|---------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00820150018 | 1062975 | 3799 | LONGVIEW DR | 01 | COUNTY | | | | |
| TULEY & ASSOCIATES, INC. | | 2024 | | \$1,252.89 | \$33.93 | \$0.00 | \$0.00 | \$0.00 | \$1,286.82 |
| | | | | | | | | Parcel Total: | \$1,286.82 |
| 00820150075 | 1052711 | 2216 | TULEY DR | 01 | COUNTY | | | | |
| WILSON, JUNE-ANN N. | | 2024 | | \$3,072.87 | \$83.22 | \$0.00 | \$0.00 | \$0.00 | \$3,156.09 |
| | | | | | | | | Parcel Total: | \$3,156.09 |
| 00820150084 | 1058685 | 2235 | TULEY DR | 01 | COUNTY | | | | |
| DURR, SHARON HALL | | 2024 | | \$2,978.47 | \$80.67 | \$0.00 | \$0.00 | \$0.00 | \$3,059.14 |
| | | | | | | | | Parcel Total: | \$3,059.14 |
| 00820350008 | 1006382 | 7270 | HWY 5 | 01 | COUNTY | | | | |
| MURPHY, DIALLO & ALISON | | 2024 | | \$845.72 | \$22.90 | \$0.00 | \$0.00 | \$0.00 | \$868.62 |
| | | | | | | | | Parcel Total: | \$868.62 |
| 00830150013 | 1031027 | 3803 | PAUL ST | 03 | DOUGLASVILLE | | | | |
| CARTER, LYNN CURTIS | | 2024 | | \$2,144.50 | \$58.08 | \$0.00 | \$0.00 | \$0.00 | \$2,202.58 |
| | | | | | | | | Parcel Total: | \$2,202.58 |
| 00830150021 | 1061538 | 3867 | PAUL ST 30135 | 03 | DOUGLASVILLE | | | | |
| TURNER, GARY A. | | 2023 | | \$3,861.00 | \$534.89 | \$579.15 | \$95.00 | \$0.00 | \$5,070.04 |
| TURNER, GARY A. | | 2024 | | \$3,943.40 | \$106.80 | \$0.00 | \$0.00 | \$0.00 | \$4,050.20 |
| | | | | | | | | Parcel Total: | \$9,120.24 |
| 00830150027 | 1054705 | 3915 | PAUL ST | 03 | DOUGLASVILLE | | | | |
| SMITH, JUANITA | | 2023 | | \$2,781.89 | \$338.78 | \$363.22 | \$95.00 | -\$920.13 | \$2,658.76 |
| SMITH, JUANITA | | 2024 | | \$2,944.25 | \$79.74 | \$0.00 | \$0.00 | \$0.00 | \$3,023.99 |
| | | | | | | | | Parcel Total: | \$5,682.75 |
| 00830150050 | 1038040 | 3825 | BENTLEY DR | 03 | DOUGLASVILLE | | | | |
| GODBEE, MICHAEL & ERIC TIMOTHY | | 2024 | | \$2,874.43 | \$55.47 | \$0.00 | \$0.00 | -\$2,100.00 | \$829.90 |
| | | | | | | | | Parcel Total: | \$829.90 |
| 00830150100 | 1001213 | 0 | CINDY DR | 03 | DOUGLASVILLE | | | | |
| AGUIRRE, LUIS ALONSO | | 2024 | | \$79.80 | \$2.16 | \$0.00 | \$0.00 | \$0.00 | \$81.96 |
| | | | | | | | | Parcel Total: | \$81.96 |
| 00830150112 | 1093402 | 3766 | CINDY DR | 03 | DOUGLASVILLE | | | | |
| ERSKINE, SHARAYZELL & CRAIG | | 2024 | | \$5,121.84 | \$138.71 | \$0.00 | \$0.00 | \$0.00 | \$5,260.55 |
| | | | | | | | | Parcel Total: | \$5,260.55 |
| 00830150128 | 1039435 | 3773 | CINDY DR | 03 | DOUGLASVILLE | | | | |
| SKA REALTY SERVICES, LLC | | 2024 | | \$3,462.95 | \$93.79 | \$0.00 | \$0.00 | \$0.00 | \$3,556.74 |
| | | | | | | | | Parcel Total: | \$3,556.74 |
| 00830150147 | 1001273 | 2426 | ERIC LN | 03 | DOUGLASVILLE | | | | |
| MASON, MARIO | | 2024 | | \$2,999.12 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$3,080.34 |
| | | | | | | | | Parcel Total: | \$3,080.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00830150161 | 1042733 | 3842 | BENTLEY DR | 03 | DOUGLASVILLE | | | | |
| RORIE, SHERWIN J. | | 2023 | | \$1,588.44 | \$220.06 | \$238.27 | \$95.00 | \$0.00 | \$2,141.77 |
| RORIE, SHERWIN J. | | 2024 | | \$2,441.18 | \$66.11 | \$0.00 | \$0.00 | \$0.00 | \$2,507.29 |
| | | | | | | | | Parcel Total: | \$4,649.06 |
| 00830150167 | 1021040 | 2442 | BRIT LN 30135 | 01 | COUNTY | | | | |
| MONCRIEF, BILLY RAY | | 2024 | | \$1,681.29 | \$37.83 | \$0.00 | \$0.00 | -\$725.00 | \$994.12 |
| | | | | | | | | Parcel Total: | \$994.12 |
| 00830150173 | 5598119 | 3786 | PAUL ST | 01 | COUNTY | | | | |
| JONES APRIL LEA | | 2024 | | \$2,227.58 | \$60.33 | \$0.00 | \$0.00 | \$0.00 | \$2,287.91 |
| | | | | | | | | Parcel Total: | \$2,287.91 |
| 00830150221 | 1038438 | 2358 | IRON HORSE DR | 01 | COUNTY | | | | |
| BRANNON, ANTONIO O. | | 2024 | | \$1,850.56 | \$50.12 | \$0.00 | \$0.00 | \$0.00 | \$1,900.68 |
| | | | | | | | | Parcel Total: | \$1,900.68 |
| 00830150227 | 1056532 | 2382 | IRON HORSE DR 30135 383 | 01 | COUNTY | | | | |
| PEREZ, MARIA ELENA, ETAL | | 2024 | | \$2,459.97 | \$66.62 | \$0.00 | \$0.00 | \$0.00 | \$2,526.59 |
| | | | | | | | | Parcel Total: | \$2,526.59 |
| 00830150260 | 1038451 | 3176 | WARRENTON CT | 01 | COUNTY | | | | |
| MCCOY, VALENCIA O. | | 2024 | | \$2,120.94 | \$57.44 | \$0.00 | \$0.00 | \$0.00 | \$2,178.38 |
| | | | | | | | | Parcel Total: | \$2,178.38 |
| 00830150269 | 1013490 | 3183 | WARRENTON CT | 01 | COUNTY | | | | |
| RUSSUM INVESTMENTS SFR1, LLC | | 2024 | | \$2,750.67 | \$74.50 | \$0.00 | \$0.00 | \$0.00 | \$2,825.17 |
| | | | | | | | | Parcel Total: | \$2,825.17 |
| 00830150280 | 1054918 | 4918 | ST JOHNS DR | 03 | DOUGLASVILLE | | | | |
| ELLIOTT, LANA D. | | 2024 | | \$1,704.94 | \$46.17 | \$0.00 | \$0.00 | \$0.00 | \$1,751.11 |
| | | | | | | | | Parcel Total: | \$1,751.11 |
| 00840150012 | 1034630 | 2690 | POPE RD | 01 | COUNTY | | | | |
| TOUCHET, MICHAEL K. | | 2024 | | \$1,295.01 | \$35.07 | \$0.00 | \$0.00 | \$0.00 | \$1,330.08 |
| | | | | | | | | Parcel Total: | \$1,330.08 |
| 00840150051 | 1034732 | 3813 | LANDMARK DR | 01 | COUNTY | | | | |
| CARR, AVERY Q. | | 2024 | | \$4,156.65 | \$40.53 | \$0.00 | \$0.00 | -\$4,156.65 | \$40.53 |
| | | | | | | | | Parcel Total: | \$40.53 |
| 00840150087 | 1011154 | 3901 | OLD SAVANNAH CT | 01 | COUNTY | | | | |
| BENJAMIN, ERIC NORMAN | | 2024 | | \$5,676.73 | \$153.74 | \$0.00 | \$0.00 | \$0.00 | \$5,830.47 |
| | | | | | | | | Parcel Total: | \$5,830.47 |
| 00840150107 | 1006012 | 3940 | OLD SAVANNAH CT | 01 | COUNTY | | | | |
| ROSEBUR JAKIMA & JANINYA & FLETC | | 2024 | | \$5,042.45 | \$136.56 | \$0.00 | \$0.00 | \$0.00 | \$5,179.01 |
| | | | | | | | | Parcel Total: | \$5,179.01 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|-----------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00840150108 | 1006867 | 3944 | LANDMARK DR | 01 | COUNTY | | | | |
| SLATER MILL ESTATES HOMEOWNERS | | 2024 | | \$68.14 | \$1.85 | \$0.00 | \$0.00 | \$0.00 | \$69.99 |
| | | | | | | | | Parcel Total: | \$69.99 |
| 00840150206 | 1059020 | 0 | WARREN RD 30135 | 03 | DOUGLASVILLE | | | | |
| BOEIX, LLC | | 2023 | | \$6.53 | \$0.90 | \$0.98 | \$95.00 | \$0.00 | \$103.41 |
| | | | | | | | | Parcel Total: | \$103.41 |
| 00840250002 | 1092058 | 9220 | SHILOH RD | 01 | COUNTY | | | | |
| JONES JONATHAN | | 2024 | | \$5,536.22 | \$149.94 | \$0.00 | \$0.00 | \$0.00 | \$5,686.16 |
| | | | | | | | | Parcel Total: | \$5,686.16 |
| 00840250003 | 1091033 | 0 | EPHESUS CHURCH RD | 01 | COUNTY | | | | |
| HOLY NICHOLEAN CATHOLIC CHURCH, | | 2024 | | \$1,094.91 | \$29.65 | \$0.00 | \$0.00 | \$0.00 | \$1,124.56 |
| HOLY NICHOLEAN CATHOLIC CHURCH, | | 2023 | | \$1,106.75 | \$153.33 | \$166.01 | \$95.00 | \$0.00 | \$1,521.09 |
| | | | | | | | | Parcel Total: | \$2,645.65 |
| 00840250005 | 1002839 | 9245 | SHILOH RD | 01 | COUNTY | | | | |
| 9245 SHILOH ROAD, LLC | | 2024 | | \$8,182.90 | \$221.62 | \$0.00 | \$0.00 | \$0.00 | \$8,404.52 |
| | | | | | | | | Parcel Total: | \$8,404.52 |
| 00840250007 | 1002925 | 0 | EPHESUS CHURCH RD | 01 | COUNTY | | | | |
| 0 EPHESUS CHURCH ROAD, LLC | | 2024 | | \$1,536.66 | \$41.62 | \$0.00 | \$0.00 | \$0.00 | \$1,578.28 |
| | | | | | | | | Parcel Total: | \$1,578.28 |
| 00840250016 | 1064048 | 9115 | KEATON CREEK DR | 01 | COUNTY | | | | |
| RUFF, CURTIS A. | | 2024 | | \$190.85 | \$5.17 | \$0.00 | \$0.00 | \$0.00 | \$196.02 |
| | | | | | | | | Parcel Total: | \$196.02 |
| 00840250027 | 1059772 | 9172 | KETTLE OVERLOOK | 01 | COUNTY | | | | |
| GORDON, KEITH | | 2024 | | \$5,690.58 | \$154.12 | \$0.00 | \$0.00 | \$0.00 | \$5,844.70 |
| | | | | | | | | Parcel Total: | \$5,844.70 |
| 00840250039 | 1047475 | 9052 | KETTLE OVERLOOK | 01 | COUNTY | | | | |
| MANGAL, TIWARRI | | 2024 | | \$190.85 | \$5.17 | \$0.00 | \$0.00 | \$0.00 | \$196.02 |
| | | | | | | | | Parcel Total: | \$196.02 |
| 00850150002 | 1001117 | 3161 | WALLACE LAKE RD 30135 | 01 | COUNTY | | | | |
| HARBIN, JONATHAN | | 2024 | | \$695.96 | \$18.85 | \$0.00 | \$0.00 | \$0.00 | \$714.81 |
| | | | | | | | | Parcel Total: | \$714.81 |
| 00850150006 | 1000728 | 3128 | WALLACE LAKE RD 30135 | 01 | COUNTY | | | | |
| TORRES, IVAN ERIK GODNIEZ & | | 2024 | | \$702.25 | \$19.02 | \$0.00 | \$0.00 | \$0.00 | \$721.27 |
| | | | | | | | | Parcel Total: | \$721.27 |
| 00850150009 | 1009150 | 3110 | WALLACE LAKE RD 30135 | 01 | COUNTY | | | | |
| SANGSTER AUTO SALES | | 2024 | | \$443.00 | \$12.00 | \$0.00 | \$0.00 | \$0.00 | \$455.00 |
| | | | | | | | | Parcel Total: | \$455.00 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------|------------|----------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00850150016 | 1010378 | 0 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| DANIEL, CHARLES C. & SOMMER | | 2024 | | \$620.45 | \$16.80 | \$0.00 | \$0.00 | \$0.00 | \$637.25 |
| | | | | | | | | Parcel Total: | \$637.25 |
| 00850150021 | 1021980 | 3045 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| LEWALLEN, RICKEY HARRELL | | 2024 | | \$260.51 | \$7.06 | \$0.00 | \$0.00 | \$0.00 | \$267.57 |
| | | | | | | | | Parcel Total: | \$267.57 |
| 00850150025 | 1041864 | 3118 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| DOUGLAS, RUEL | | 2024 | | \$430.41 | \$11.66 | \$0.00 | \$0.00 | \$0.00 | \$442.07 |
| | | | | | | | | Parcel Total: | \$442.07 |
| 00850150031 | 1028279 | 0 WARREN RD | | 01 | COUNTY | | | | |
| WARREN, RADER, ESTATE | | 2024 | | \$1,706.56 | \$46.22 | \$0.00 | \$0.00 | \$0.00 | \$1,752.78 |
| | | | | | | | | Parcel Total: | \$1,752.78 |
| 00850250028 | 1035748 | 9005 KEATON CREEK DR | | 01 | COUNTY | | | | |
| JOHNSON, JACQUELINE | | 2024 | | \$190.85 | \$5.17 | \$0.00 | \$0.00 | \$0.00 | \$196.02 |
| JOHNSON, JACQUELINE | | 2023 | | \$192.22 | \$26.62 | \$28.83 | \$95.00 | \$0.00 | \$342.67 |
| JOHNSON JACQUELINE | | 2022 | - | \$195.25 | \$48.57 | \$39.05 | \$22.00 | \$0.00 | \$304.87 |
| | GTS | | | | | | | Parcel Total: | \$843.56 |
| 00850250032 | 1037353 | 9055 KEATON CREEK DR | | 01 | COUNTY | | | | |
| AMANING, JENNIFER | | 2024 | | \$190.85 | \$5.17 | \$0.00 | \$0.00 | \$0.00 | \$196.02 |
| | | | | | | | | Parcel Total: | \$196.02 |
| 00860150002 | 1000420 | 3483 BOMAR RD | | 01 | COUNTY | | | | |
| COSME SERVICES, LLC | | 2024 | | \$2,741.06 | \$74.24 | \$0.00 | \$0.00 | \$0.00 | \$2,815.30 |
| | | | | | | | | Parcel Total: | \$2,815.30 |
| 00860150007 | 1053693 | 3200 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| BOWMAN, DIANNE B., ESTATE | | 2024 | | \$894.81 | \$24.23 | \$0.00 | \$0.00 | \$0.00 | \$919.04 |
| | | | | | | | | Parcel Total: | \$919.04 |
| 00860150007A | 1035572 | 3194 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| BOWMAN, DIANNE B., ESTATE | | 2024 | | \$57.90 | \$1.57 | \$0.00 | \$0.00 | \$0.00 | \$59.47 |
| | | | | | | | | Parcel Total: | \$59.47 |
| 00860150038 | 1039688 | 3196 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| WINDSOR, JEREMY TODD | | 2024 | | \$2,894.59 | \$78.40 | \$0.00 | \$0.00 | \$0.00 | \$2,972.99 |
| | | | | | | | | Parcel Total: | \$2,972.99 |
| 00860150065 | 1019509 | 3207 WALLACE LAKE RD | | 01 | COUNTY | | | | |
| SOLIS, J. SANTOS | | 2024 | | \$437.97 | \$11.86 | \$0.00 | \$0.00 | \$0.00 | \$449.83 |
| | | | | | | | | Parcel Total: | \$449.83 |
| 00860250002 | 1039784 | 4194 POST RD | | 01 | COUNTY | | | | |
| VAUGHAN, CHARLES R. | | 2024 | | \$337.42 | \$9.14 | \$0.00 | \$0.00 | \$0.00 | \$346.56 |
| | | | | | | | | Parcel Total: | \$346.56 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Taxpayer Name | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|-------------|---------|----------------------------|-----------|------------------------------|------------|--------------|----------|----------|---------|----------------------|--------------------|
| | | | | Sale Dt/LO | Year Bk-Pg | | | | | | |
| 00860250008 | 1057609 | 4079 POST RD | 01 COUNTY | SUNCHILD ACRES, LLC | 2024 | \$23,108.94 | \$625.86 | \$0.00 | \$0.00 | \$0.00 | \$23,734.80 |
| | | | | | | | | | | Parcel Total: | \$23,734.80 |
| 00860250017 | 1031750 | 0 MOCCASIN LAKE RD | 01 COUNTY | BARNETT, R. M., ESTATE | 2024 | \$664.50 | \$18.00 | \$0.00 | \$0.00 | \$0.00 | \$682.50 |
| | | | | BARNETT, R. M., ESTATE | 2023 | \$671.68 | \$93.05 | \$100.75 | \$95.00 | \$0.00 | \$960.48 |
| | | | | | | | | | | Parcel Total: | \$1,642.98 |
| 00860250021 | 1024845 | 4125 CRABAPPLE RD | 01 COUNTY | SUNCHILD GARDEN VILLAGE, LLC | 2024 | \$2,212.48 | \$59.92 | \$0.00 | \$0.00 | \$0.00 | \$2,272.40 |
| | | | | | | | | | | Parcel Total: | \$2,272.40 |
| 00860250024 | 1094329 | 8538 MOCCASIN LAKE RD | 01 COUNTY | BOYD, ROBBY & ELIZABETH E. | 2024 | \$5,320.33 | \$32.70 | \$0.00 | \$0.00 | -\$4,112.89 | \$1,240.14 |
| | | | | | | | | | | Parcel Total: | \$1,240.14 |
| 00870150001 | 1090443 | 3656 SIMON RD 30135 | 01 COUNTY | JAG LIFE LLC | 2024 | \$308.34 | \$8.35 | \$0.00 | \$0.00 | \$0.00 | \$316.69 |
| | | | | | | | | | | Parcel Total: | \$316.69 |
| 00870150002 | 1004485 | 0 SIMON RD | 01 COUNTY | PRITCHARD, LORENZO | 2024 | \$1,235.86 | \$33.47 | \$0.00 | \$0.00 | \$0.00 | \$1,269.33 |
| | | | | | | | | | | Parcel Total: | \$1,269.33 |
| 00870150020 | 1039289 | 3793 PLUME FERN CT | 01 COUNTY | MCALLISTER, SUSAN | 2024 | \$2,233.67 | \$60.49 | \$0.00 | \$0.00 | \$0.00 | \$2,294.16 |
| | | | | | | | | | | Parcel Total: | \$2,294.16 |
| 00870150022 | 1024867 | 3801 GREENBROOK DR | 01 COUNTY | HAMPTON DEMETRIUS | 2022 | \$1,966.54 | \$489.17 | \$393.31 | \$57.00 | \$0.00 | \$2,906.02 |
| | | | | WALLACE LORNA | 2023 | \$3,163.89 | \$438.31 | \$474.58 | \$35.00 | \$0.00 | \$4,111.78 |
| | GTS | | | | | | | | | | |
| | | | | | | | | | | Parcel Total: | \$7,017.80 |
| 00870150022 | 5599803 | 3801 GREENBROOK DR | 01 COUNTY | THOMPSON, CHARLENE KADIAN | 2024 | \$3,130.75 | \$84.79 | \$0.00 | \$0.00 | \$0.00 | \$3,215.54 |
| | GTS | | | | | | | | | | |
| | | | | | | | | | | Parcel Total: | \$3,215.54 |
| 00870150049 | 1020837 | 3802 STARLIGHT TRL | 01 COUNTY | IIF SFR LP | 2024 | \$3,381.20 | \$8.71 | \$0.00 | \$0.00 | -\$2,883.77 | \$506.14 |
| | | | | | | | | | | Parcel Total: | \$506.14 |
| 00870150333 | 1091822 | 3900 KINGS BRIDGE DR 30135 | 01 COUNTY | SMITH MARY G. | 2023 | \$4,444.73 | \$528.80 | \$431.48 | \$95.00 | -\$705.00 | \$4,795.01 |
| | | | | SMITH MARY G. | 2024 | \$4,964.78 | \$134.46 | \$0.00 | \$0.00 | \$0.00 | \$5,099.24 |
| | | | | | | | | | | Parcel Total: | \$9,894.25 |
| 00870250004 | 1053417 | 4160 POST RD 30187 | 01 COUNTY | NEAL, DONNA M | 2024 | \$2,588.77 | \$70.11 | \$0.00 | \$0.00 | \$0.00 | \$2,658.88 |
| | | | | | | | | | | Parcel Total: | \$2,658.88 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00870250007 | 1037919 | 4015 POST RD | 01 | COUNTY | | | | | |
| CONTRERAS, HECTOR CARLOS & | | 2024 | | \$5,331.10 | \$144.38 | \$0.00 | \$0.00 | \$0.00 | \$5,475.48 |
| | | | | | | | | Parcel Total: | \$5,475.48 |
| 00870250008 | 1014356 | 4064 POST RD | 01 | COUNTY | | | | | |
| REYES, MIGUEL & | | 2024 | | \$1,424.65 | \$38.58 | \$0.00 | \$0.00 | \$0.00 | \$1,463.23 |
| | | | | | | | | Parcel Total: | \$1,463.23 |
| 00880150005 | 1062884 | 4045 ANNEEWAKEE RD | 01 | COUNTY | | | | | |
| WILLINGHAM, TORKESHIA LATANYA&DE | | 2024 | | \$5,828.77 | \$157.86 | \$0.00 | \$0.00 | \$0.00 | \$5,986.63 |
| | | | | | | | | Parcel Total: | \$5,986.63 |
| 00880150013 | 1040584 | 0 SIMON RD | 01 | COUNTY | | | | | |
| DEBES, DENNIS J. & CYNTHIA C. | | 2024 | | \$1,371.79 | \$37.15 | \$0.00 | \$0.00 | \$0.00 | \$1,408.94 |
| | | | | | | | | Parcel Total: | \$1,408.94 |
| 00880150014 | 1029172 | 4005 WILLOW RIDGE RD | 01 | COUNTY | | | | | |
| WISE, LIBRA FAY | | 2024 | | \$2,881.57 | \$78.04 | \$0.00 | \$0.00 | \$0.00 | \$2,959.61 |
| | | | | | | | | Parcel Total: | \$2,959.61 |
| 00880150045 | 1042647 | 4002 OAK STONE DR | 01 | COUNTY | | | | | |
| WAXLER, TIFFANY MARIE | | 2024 | | \$3,006.16 | \$81.42 | \$0.00 | \$0.00 | \$0.00 | \$3,087.58 |
| | | | | | | | | Parcel Total: | \$3,087.58 |
| 00880150046 | 1058556 | 4001 OAK STONE DR | 01 | COUNTY | | | | | |
| WAXLER, THOMAS M. & DEBO | | 2024 | | \$2,609.05 | \$70.66 | \$0.00 | \$0.00 | \$0.00 | \$2,679.71 |
| | | | | | | | | Parcel Total: | \$2,679.71 |
| 00880150060 | 1035976 | 3841 STARLIGHT TRL | 01 | COUNTY | | | | | |
| STANDARD HOLDINGS, LLC | | 2024 | | \$2,219.58 | \$60.11 | \$0.00 | \$0.00 | \$0.00 | \$2,279.69 |
| | | | | | | | | Parcel Total: | \$2,279.69 |
| 00880150076 | 1027915 | 3865 FORSYTHIA WAY | 01 | COUNTY | | | | | |
| ALVARADO, ROBERT | | 2024 | | \$3,013.72 | \$81.62 | \$0.00 | \$0.00 | \$0.00 | \$3,095.34 |
| | | | | | | | | Parcel Total: | \$3,095.34 |
| 00890150011 | 1007105 | 4175 LEOLA RD 30135 215 | 01 | COUNTY | | | | | |
| WEBSTER, IRENE W. | | 2024 | | \$210.17 | \$5.69 | \$0.00 | \$0.00 | \$0.00 | \$215.86 |
| | | | | | | | | Parcel Total: | \$215.86 |
| 00890150025 | 1004311 | 3771 CHARLIE LN | 01 | COUNTY | | | | | |
| HOME SFR BORROWER, LLC | | 2024 | | \$1,643.64 | \$44.51 | \$0.00 | \$0.00 | \$0.00 | \$1,688.15 |
| | | | | | | | | Parcel Total: | \$1,688.15 |
| 00890150033 | 1006510 | 4054 JUANITA LN | 01 | COUNTY | | | | | |
| JEFFREY, WILLIAM K. & KIM | | 2024 | | \$1,613.37 | \$10.18 | \$0.00 | \$0.00 | -\$1,237.64 | \$385.91 |
| | | | | | | | | Parcel Total: | \$385.91 |
| 00890150039 | 1011596 | 4228 LEOLA RD | 01 | COUNTY | | | | | |
| JUHAN, EARL | | 2024 | | \$1,302.56 | \$35.28 | \$0.00 | \$0.00 | \$0.00 | \$1,337.84 |
| | | | | | | | | Parcel Total: | \$1,337.84 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|------------------------------|------------|-------------------------|-----------|--------------|----------|----------|---------|-------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 00890150069 | 1049625 | 4232 ANNEEWAKEE RD | 01 COUNTY | | | | | | |
| FYR SFR BORROWER, LLC | | 2024 | | \$3,312.43 | \$8.69 | \$0.00 | \$0.00 | -\$2,815.63 | \$505.49 |
| Parcel Total: | | | | | | | | | \$505.49 |
| 00890150081 | 1062225 | 3784 TACKETT RD | 01 COUNTY | | | | | | |
| ROBINSON, THELMA, ESTATE | | 2024 | | \$2,505.72 | \$67.86 | \$0.00 | \$0.00 | \$0.00 | \$2,573.58 |
| ROBINSON, THELMA, ESTATE | | 2023 | | \$2,532.79 | \$350.89 | \$379.92 | \$95.00 | -\$500.00 | \$2,858.60 |
| Parcel Total: | | | | | | | | | \$5,432.18 |
| 00900150009 | 1051860 | 4675 BALD EAGLE WAY | 01 COUNTY | | | | | | |
| SMALL, ORVILLE | | 2024 | | \$4,065.83 | \$110.11 | \$0.00 | \$0.00 | \$0.00 | \$4,175.94 |
| Parcel Total: | | | | | | | | | \$4,175.94 |
| 00900150063 | 1054724 | 4635 SKYWARD PASS | 01 COUNTY | | | | | | |
| TECHEIRA DEBBIE VERONICA | | 2024 | | \$1,527.52 | \$28.36 | \$0.00 | \$0.00 | -\$1,300.00 | \$255.88 |
| Parcel Total: | | | | | | | | | \$255.88 |
| 00900150095 | 1016318 | 3855 MAJESTIC WAY | 01 COUNTY | | | | | | |
| BOWSER, DAISY L. | | 2024 | | \$3,953.13 | \$6.22 | \$0.00 | \$0.00 | -\$3,723.22 | \$236.13 |
| Parcel Total: | | | | | | | | | \$236.13 |
| 00900150124 | 1062186 | 3884 DRIFTING QUILL | 01 COUNTY | | | | | | |
| WADEHRA, NAVIN | | 2024 | | \$3,592.63 | \$97.30 | \$0.00 | \$0.00 | \$0.00 | \$3,689.93 |
| WADEHRA, NAVIN | | 2023 | | \$3,630.76 | \$502.99 | \$544.61 | \$95.00 | \$0.00 | \$4,773.36 |
| Parcel Total: | | | | | | | | | \$8,463.29 |
| 00900150140 | 1046700 | 4945 BALD EAGLE WAY | 01 COUNTY | | | | | | |
| MALDONADO, FACUNDO & SILVIA | | 2024 | | \$3,203.41 | \$86.76 | \$0.00 | \$0.00 | \$0.00 | \$3,290.17 |
| Parcel Total: | | | | | | | | | \$3,290.17 |
| 00900150239 | 1037046 | 4484 GLIDER CIR | 01 COUNTY | | | | | | |
| ARIAS-BOLDEN, AWILDA, ESTATE | | 2024 | | \$3,529.71 | \$95.59 | \$0.00 | \$0.00 | \$0.00 | \$3,625.30 |
| Parcel Total: | | | | | | | | | \$3,625.30 |
| 00900250016 | 1092682 | 7345 BEREAD RD | 01 COUNTY | | | | | | |
| BREIDING MICHAEL | | 2024 | | \$480.76 | \$13.02 | \$0.00 | \$0.00 | \$0.00 | \$493.78 |
| BREIDING MICHAEL | | 2023 | | \$485.96 | \$67.32 | \$72.89 | \$95.00 | \$0.00 | \$721.17 |
| Parcel Total: | | | | | | | | | \$1,214.95 |
| 00900250038 | 5573514 | 4100 MAPLE CREST CT | 01 COUNTY | | | | | | |
| RIVERA, EDGAR P. | | 2024 | | \$5,564.04 | \$22.44 | \$0.00 | \$0.00 | -\$4,735.56 | \$850.92 |
| Parcel Total: | | | | | | | | | \$850.92 |
| 00900250056 | 1031691 | 7466 CHERRY BLOSSOM WAY | 01 COUNTY | | | | | | |
| ORASSIN, MARANTHA | | 2024 | | \$411.10 | \$11.13 | \$0.00 | \$0.00 | \$0.00 | \$422.23 |
| Parcel Total: | | | | | | | | | \$422.23 |
| 00900250057 | 1027855 | 7456 CHERRY BLOSSOM WAY | 01 COUNTY | | | | | | |
| ORASSIN, MARANTHA | | 2024 | | \$411.10 | \$11.13 | \$0.00 | \$0.00 | \$0.00 | \$422.23 |
| Parcel Total: | | | | | | | | | \$422.23 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00910250016 | 1007843 | 4145 | WHITE OAK DR | 01 | COUNTY | | | | |
| WILSON, WILLIAM F. ESTATE | | 2024 | | \$430.87 | \$11.67 | \$0.00 | \$0.00 | \$0.00 | \$442.54 |
| | | | | | | | | Parcel Total: | \$442.54 |
| 00910250052 | 1056490 | 4117 | MASON CREEK RD | 01 | COUNTY | | | | |
| BRERETON, RICHARD | | 2024 | | \$305.43 | \$8.27 | \$0.00 | \$0.00 | \$0.00 | \$313.70 |
| | | | | | | | | Parcel Total: | \$313.70 |
| 00920150025 | 1063494 | 3953 | OAK HILL RD | 01 | COUNTY | | | | |
| ALTIDOR, JAMES ANSEDEW & VANESSA | | 2024 | | \$615.41 | \$16.67 | \$0.00 | \$0.00 | \$0.00 | \$632.08 |
| | | | | | | | | Parcel Total: | \$632.08 |
| 00920150030 | 1004390 | 3895 | CHAPEL HILL FARMS CT | 01 | COUNTY | | | | |
| HENSLEY, EDDIE H. & BARBARA S. | | 2024 | | \$1,104.98 | \$26.50 | \$0.00 | \$0.00 | -\$200.00 | \$931.48 |
| | | | | | | | | Parcel Total: | \$931.48 |
| 00920150060 | 1020406 | 3810 | OAK HILL RD | 01 | COUNTY | | | | |
| BOGGS, KATHRYN C. & KENNETH R. | | 2024 | | \$8,410.40 | \$227.78 | \$0.00 | \$0.00 | \$0.00 | \$8,638.18 |
| | | | | | | | | Parcel Total: | \$8,638.18 |
| 00920150061 | 1044729 | 0 | OAK HILL RD 30135 | 01 | COUNTY | | | | |
| BOGGS, KATHRYN | | 2024 | | \$795.39 | \$21.54 | \$0.00 | \$0.00 | \$0.00 | \$816.93 |
| | | | | | | | | Parcel Total: | \$816.93 |
| 00920250068 | 1022959 | 4174 | JADE DR | 01 | COUNTY | | | | |
| LOWERY, SHIRLEY | | 2024 | | \$1,706.56 | \$46.22 | \$0.00 | \$0.00 | \$0.00 | \$1,752.78 |
| LOWERY, SHIRLEY | | 2023 | | \$1,725.00 | \$238.98 | \$258.75 | \$35.00 | \$0.00 | \$2,257.73 |
| LOWERY SHIRLEY | | 2022 | - | \$1,766.22 | \$434.53 | \$351.15 | \$57.00 | -\$2,306.56 | \$302.34 |
| | GTS | | | | | | | Parcel Total: | \$4,312.85 |
| 00920250075 | 1032734 | 0 | HWY 5 | 01 | COUNTY | | | | |
| RENOVA CONSTRUCTION, LLC | | 2024 | | \$1,945.68 | \$52.69 | \$0.00 | \$0.00 | \$0.00 | \$1,998.37 |
| | | | | | | | | Parcel Total: | \$1,998.37 |
| 00920250083 | 1028615 | 4178 | JADE DR | 01 | COUNTY | | | | |
| RAKESTRAW, RALPH R. & CYNTHIA A. | | 2024 | | \$1,575.67 | \$42.67 | \$0.00 | \$0.00 | \$0.00 | \$1,618.34 |
| | | | | | | | | Parcel Total: | \$1,618.34 |
| 00920250133 | 1009839 | 6910 | SILVER GRASS CT | 01 | COUNTY | | | | |
| ANATOLE, LINDA, ESTATE | | 2024 | | \$3,184.87 | \$86.26 | \$0.00 | \$0.00 | \$0.00 | \$3,271.13 |
| | | | | | | | | Parcel Total: | \$3,271.13 |
| 00930150003 | 1090635 | 0 | HWY 166 30135 | 01 | COUNTY | | | | |
| FREEMONT, JAMES M. | | 2024 | | \$405.24 | \$10.98 | \$0.00 | \$0.00 | \$0.00 | \$416.22 |
| | | | | | | | | Parcel Total: | \$416.22 |
| 00930150013 | 1063236 | 5280 | EDGEWOOD DR | 01 | COUNTY | | | | |
| T2K PROPERTIES, LLC | | 2024 | | \$981.65 | \$26.59 | \$0.00 | \$0.00 | \$0.00 | \$1,008.24 |
| | | | | | | | | Parcel Total: | \$1,008.24 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00930150019 | 1012611 | 3781 HWY 166 | | 01 | COUNTY | | | | |
| AGAPE PROPERTY MANAGEMENT, LLC | | 2024 | | \$3,633.35 | \$98.40 | \$0.00 | \$0.00 | \$0.00 | \$3,731.75 |
| | | | | | | | | Parcel Total: | \$3,731.75 |
| 00930250006 | 1024028 | 3990 WESTVIEW ST | | 01 | COUNTY | | | | |
| KAUSAR, SHABE BARAT | | 2024 | | \$2,597.59 | \$70.35 | \$0.00 | \$0.00 | \$0.00 | \$2,667.94 |
| KAUSAR, SHABE BARAT | | 2023 | | \$2,625.65 | \$285.72 | \$309.12 | \$95.00 | -\$1,465.33 | \$1,850.16 |
| | | | | | | | | Parcel Total: | \$4,518.10 |
| 00930250013 | 1093353 | 4074 WESTVIEW ST | | 01 | COUNTY | | | | |
| RAGLAND, RODERICK & JACQUELINE Y | | 2024 | | \$736.80 | \$6.45 | \$0.00 | \$0.00 | \$0.00 | \$743.25 |
| | | | | | | | | Parcel Total: | \$743.25 |
| 00930250028 | 1017863 | 4101 WESTVIEW ST | | 01 | COUNTY | | | | |
| PATINO, JORGE L. & CAMBRON, MARI | | 2024 | | \$2,183.53 | \$53.38 | \$0.00 | \$0.00 | -\$697.93 | \$1,538.98 |
| | | | | | | | | Parcel Total: | \$1,538.98 |
| 00930250042 | 1037552 | 4031 WELLS CIR | | 01 | COUNTY | | | | |
| SHATTLES, WILLIAM F. | | 2024 | | \$471.91 | \$12.78 | \$0.00 | \$0.00 | \$0.00 | \$484.69 |
| | | | | | | | | Parcel Total: | \$484.69 |
| 00930250043 | 1053176 | 4047 WELLS CIR | | 01 | COUNTY | | | | |
| SHATTLES, WILLIAM F. & REBA, EST | | 2024 | | \$275.61 | \$7.46 | \$0.00 | \$0.00 | \$0.00 | \$283.07 |
| | | | | | | | | Parcel Total: | \$283.07 |
| 00930250044 | 1015242 | 4065 WELLS CIR | | 01 | COUNTY | | | | |
| GABLE, GEORGE C. & GLORIA A., ES | | 2024 | | \$682.28 | \$18.48 | \$0.00 | \$0.00 | \$0.00 | \$700.76 |
| | | | | | | | | Parcel Total: | \$700.76 |
| 00930250098 | 1062793 | 4001 HWY 5 | | 01 | COUNTY | | | | |
| THOMAS, BURGESS B., III & PAULA | | 2024 | | \$1,782.07 | \$48.26 | \$0.00 | \$0.00 | \$0.00 | \$1,830.33 |
| | | | | | | | | Parcel Total: | \$1,830.33 |
| 00930250100 | 1052915 | 4956 MOCKINGBIRD LN | | 01 | COUNTY | | | | |
| WILSON, DIANNA | | 2023 | | \$2,009.95 | \$278.45 | \$301.49 | \$35.00 | \$0.00 | \$2,624.89 |
| WILSON DIANNA | | 2022 | - | \$2,057.98 | \$511.91 | \$411.60 | \$57.00 | \$0.00 | \$3,038.49 |
| WILSON, DIANNA | | 2024 | | \$2,376.09 | \$64.35 | \$0.00 | \$0.00 | \$0.00 | \$2,440.44 |
| | | | | | | | | Parcel Total: | \$8,103.82 |
| 00930250115 | 1061982 | 4966 MOCKINGBIRD LN | | 01 | COUNTY | | | | |
| SCOVELL - BROWN LISA | | 2024 | | \$2,613.25 | \$70.77 | \$0.00 | \$0.00 | \$0.00 | \$2,684.02 |
| BROWN, RICHARD C., ESTATE | | 2023 | | \$2,752.87 | \$111.67 | \$88.19 | \$95.00 | -\$2,238.34 | \$809.39 |
| | | | | | | | | Parcel Total: | \$3,493.41 |
| 00930250119 | 5555488 | 0 HWY 5 | | 01 | COUNTY | | | | |
| MEHR, MUNAWAR IQBAL | | 2024 | | \$742.53 | \$20.11 | \$0.00 | \$0.00 | \$0.00 | \$762.64 |
| | | | | | | | | Parcel Total: | \$762.64 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs Year | Bk-Pg | District | | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------------|-------------------------|-------|--------------|----------|----------|---------|----------------------|-------------------|
| | | | | Original Amt | Interest | | | | |
| 00930250148 | 1013791 | 4086 KNOTTY OAK TRL | | 01 | COUNTY | | | | |
| TANKERSLEY, JOHN P., ESTATE & EL | | 2023 | | \$2,023.94 | \$280.39 | \$303.59 | \$95.00 | \$0.00 | \$2,702.92 |
| TANKERSLEY, JOHN P., ESTATE & EL | | 2024 | | \$2,417.62 | \$65.48 | \$0.00 | \$0.00 | \$0.00 | \$2,483.10 |
| | | | | | | | | Parcel Total: | \$5,186.02 |
| 00940250064 | 1006943 | 6285 E SHORE CIR | | 01 | COUNTY | | | | |
| ELIZONDO, ROGER MENA A/K/A | | 2024 | | \$2,873.78 | \$77.83 | \$0.00 | \$0.00 | \$0.00 | \$2,951.61 |
| | | | | | | | | Parcel Total: | \$2,951.61 |
| 00940250121 | 1044962 | 6166 PEBBLE DR | | 01 | COUNTY | | | | |
| HOPE, PAMELA ALMOND | | 2024 | | \$1,796.48 | \$48.65 | \$0.00 | \$0.00 | \$0.00 | \$1,845.13 |
| | | | | | | | | Parcel Total: | \$1,845.13 |
| 00940250167 | 1028152 | 6127 MOSS DR 30135 | | 01 | COUNTY | | | | |
| STEPHENS, CHARLES J., JR. | | 2024 | | \$1,285.51 | \$34.82 | \$0.00 | \$0.00 | \$0.00 | \$1,320.33 |
| | | | | | | | | Parcel Total: | \$1,320.33 |
| 00940250191 | 1027226 | 6105 ROCKY CREEK DR | | 01 | COUNTY | | | | |
| POWELL, CRYSTAL D. | | 2024 | | \$1,578.34 | \$42.75 | \$0.00 | \$0.00 | \$0.00 | \$1,621.09 |
| | | | | | | | | Parcel Total: | \$1,621.09 |
| 00950250036 | 1026914 | 5811 MACEDIN DR | | 01 | COUNTY | | | | |
| HAND, CHRISTINE | | 2024 | | \$691.45 | \$18.73 | \$0.00 | \$0.00 | \$0.00 | \$710.18 |
| HAND, CHRISTINE | | 2023 | | \$2,013.76 | \$278.98 | \$302.06 | \$95.00 | \$0.00 | \$2,689.80 |
| | | | | | | | | Parcel Total: | \$3,399.98 |
| 00950250037 | 1028678 | 5821 MACEDIN DR | | 01 | COUNTY | | | | |
| JOHNSON, CARL B. & CARLA S. | | 2024 | | \$3,142.52 | \$85.11 | \$0.00 | \$0.00 | \$0.00 | \$3,227.63 |
| | | | | | | | | Parcel Total: | \$3,227.63 |
| 00950250131 | 1049079 | 4018 N QUAIL DR | | 01 | COUNTY | | | | |
| HINTON, DIANE F., ESTATE | | 2024 | | \$2,803.99 | \$75.94 | \$0.00 | \$0.00 | -\$20.00 | \$2,859.93 |
| | | | | | | | | Parcel Total: | \$2,859.93 |
| 00950250141 | 1019153 | 4055 COVEY LN | | 01 | COUNTY | | | | |
| TRUDEWIND, STEVEN A. & | | 2024 | | \$2,495.64 | \$67.59 | \$0.00 | \$0.00 | \$0.00 | \$2,563.23 |
| | | | | | | | | Parcel Total: | \$2,563.23 |
| 00950250228 | 1094140 | 4120 FEATHER DR | | 01 | COUNTY | | | | |
| GLASS SHILLEAH IDORA | | 2024 | | \$1,245.53 | \$33.73 | \$0.00 | \$0.00 | \$0.00 | \$1,279.26 |
| | | | | | | | | Parcel Total: | \$1,279.26 |
| 00960150014 | 1022131 | 5560 OLDE PLANTATION DR | | 01 | COUNTY | | | | |
| CLARK, L. J. | | 2024 | | \$1,224.89 | \$33.17 | \$0.00 | \$0.00 | \$0.00 | \$1,258.06 |
| | | | | | | | | Parcel Total: | \$1,258.06 |
| 00960150027 | 1026276 | 5371 CREEK INDIAN TRL | | 01 | COUNTY | | | | |
| TAYLOR, KENDRA M. | | 2024 | | \$8,566.74 | \$232.01 | \$0.00 | \$0.00 | -\$8,723.79 | \$74.96 |
| | | | | | | | | Parcel Total: | \$74.96 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00960150028 | 1091226 | 5351 CREEK INDIAN TRL | | 01 | COUNTY | | | | |
| PRESLEY SHANNON | | 2024 | | \$5,594.12 | \$151.51 | \$0.00 | \$0.00 | \$0.00 | \$5,745.63 |
| | | | | | | | | Parcel Total: | \$5,745.63 |
| 00960250074 | 1039896 | 5730 BOB WHITE LN | | 01 | COUNTY | | | | |
| JENKINS, TRICIA NOEL | | 2024 | | \$1,777.60 | \$48.14 | \$0.00 | \$0.00 | \$0.00 | \$1,825.74 |
| | | | | | | | | Parcel Total: | \$1,825.74 |
| 00960250107 | 1061176 | 5695 S QUAIL DR | | 01 | COUNTY | | | | |
| WHITLOW, SARAH & JIMMY | | 2024 | | \$1,174.12 | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$1,205.92 |
| | | | | | | | | Parcel Total: | \$1,205.92 |
| 00960250120 | 1020553 | 4171 PARTRIDGE DR | | 01 | COUNTY | | | | |
| MORALES, PATRICIA C. & KARLA PAT | | 2024 | | \$2,488.33 | \$37.60 | \$0.00 | \$0.00 | -\$1,100.00 | \$1,425.93 |
| | | | | | | | | Parcel Total: | \$1,425.93 |
| 00960250152 | 1031271 | 5574 BALMORAL DR | | 01 | COUNTY | | | | |
| TAYLOR, NANCY A. | | 2024 | | \$482.69 | \$13.07 | \$0.00 | \$0.00 | \$0.00 | \$495.76 |
| | | | | | | | | Parcel Total: | \$495.76 |
| 00960250167 | 1011678 | 4031 BALMORAL CT 30135 | | 01 | COUNTY | | | | |
| PADOVANO, PASQUALE GIOVANNI | | 2024 | | \$1,934.44 | \$1.46 | \$0.00 | \$0.00 | -\$1,767.60 | \$168.30 |
| | | | | | | | | Parcel Total: | \$168.30 |
| 00960250178 | 1050326 | 4050 REID RD | | 01 | COUNTY | | | | |
| ROBINSON, LARRY D. & MAUDIE ANNE | | 2024 | | \$541.39 | \$14.66 | \$0.00 | \$0.00 | \$0.00 | \$556.05 |
| | | | | | | | | Parcel Total: | \$556.05 |
| 00960250215 | 1013793 | 5538 TWIN OAK DR | | 01 | COUNTY | | | | |
| MOORE, JOHN D. W. & MELINDA SMIT | | 2024 | | \$4,988.90 | \$26.29 | \$0.00 | \$0.00 | -\$4,018.07 | \$997.12 |
| | | | | | | | | Parcel Total: | \$997.12 |
| 00960250222 | 1034142 | 4102 YEAGER RD 30135 855 | | 01 | COUNTY | | | | |
| DUFF, EVELYN | | 2024 | | \$2,597.59 | \$42.40 | \$0.00 | \$0.00 | -\$1,510.00 | \$1,129.99 |
| | | | | | | | | Parcel Total: | \$1,129.99 |
| 00960250232 | 1055491 | 4104 REID RD | | 01 | COUNTY | | | | |
| PASHNYAK, SERGEI & VALENTINA | | 2024 | | \$2,203.12 | \$59.67 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,262.79 |
| | | | | | | | | Parcel Total: | \$1,262.79 |
| 00970250047 | 1022717 | 0 CENTRAL CHURCH RD | | 01 | COUNTY | | | | |
| THOMASON, MARY ANNETTE & GEORGE | | 2024 | | \$723.65 | \$19.60 | \$0.00 | \$0.00 | \$0.00 | \$743.25 |
| THOMASON, MARY ANNETTE & GEORGE | | 2023 | | \$731.47 | \$101.34 | \$109.72 | \$95.00 | \$0.00 | \$1,037.53 |
| | | | | | | | | Parcel Total: | \$1,780.78 |
| 00970250051 | 5591007 | 3951 CANTERBURY WALK | | 01 | COUNTY | | | | |
| JONES, LORENE C., ESTATE & VICKI | | 2024 | | \$2,982.69 | \$80.78 | \$0.00 | \$0.00 | \$0.00 | \$3,063.47 |
| | | | | | | | | Parcel Total: | \$3,063.47 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00970250069 | 1008547 | 3937 | WINDEMERE DR | 01 | COUNTY | | | | |
| HANSON, JOHN L., JR. | | 2024 | | \$2,140.74 | \$57.98 | \$0.00 | \$0.00 | \$0.00 | \$2,198.72 |
| | | | | | | | | Parcel Total: | \$2,198.72 |
| 00970250109 | 1006917 | 3750 | JUNIOR LN | 01 | COUNTY | | | | |
| SMITH, RICHARD L. | | 2024 | | \$2,977.67 | \$80.64 | \$0.00 | \$0.00 | \$0.00 | \$3,058.31 |
| | | | | | | | | Parcel Total: | \$3,058.31 |
| 00970250146 | 1041553 | 3795 | WILLOWBROOK DR | 01 | COUNTY | | | | |
| MCCAIN, SCOTT S. & DONNA | | 2024 | | \$268.29 | \$7.27 | \$0.00 | \$0.00 | \$0.00 | \$275.56 |
| | | | | | | | | Parcel Total: | \$275.56 |
| 00970250152 | 1053230 | 3855 | WILLOWBROOK DR 30135 | 01 | COUNTY | | | | |
| SOBIK, JERICO ANNE | | 2023 | | \$1,336.34 | \$180.13 | \$192.94 | \$95.00 | -\$725.00 | \$1,079.41 |
| SOBIK, JERICO ANNE | | 2024 | | \$2,363.83 | \$64.02 | \$0.00 | \$0.00 | \$0.00 | \$2,427.85 |
| | | | | | | | | Parcel Total: | \$3,507.26 |
| 00970250158 | 1034337 | 5735 | MOUNTAIN PARK WAY | 01 | COUNTY | | | | |
| RAYON, ARMANDO GALLARDO & URBANO | | 2024 | | \$3,092.18 | \$83.75 | \$0.00 | \$0.00 | \$0.00 | \$3,175.93 |
| | | | | | | | | Parcel Total: | \$3,175.93 |
| 00970250162 | 1015640 | 3791 | SUGAR CREEK DR | 01 | COUNTY | | | | |
| MCDUFFIE, TOBY J. & ZULA L. | | 2024 | | \$2,643.55 | \$71.60 | \$0.00 | \$0.00 | \$0.00 | \$2,715.15 |
| | | | | | | | | Parcel Total: | \$2,715.15 |
| 00970250184 | 1015254 | 5735 | STEWART MILL RD 30135 435 | 01 | COUNTY | | | | |
| KRISER, RICHARD C. & SALLY A. | | 2024 | | \$335.50 | \$9.09 | \$0.00 | \$0.00 | \$0.00 | \$344.59 |
| | | | | | | | | Parcel Total: | \$344.59 |
| 00970250196 | 1001045 | 5686 | CENTRAL CHURCH RD 30135 | 01 | COUNTY | | | | |
| CHOTO, ANGEL A. & | | 2024 | | \$3,070.79 | \$71.43 | \$0.00 | \$0.00 | -\$700.00 | \$2,442.22 |
| | | | | | | | | Parcel Total: | \$2,442.22 |
| 00970250221 | 1002128 | 0 | STEWART MILL RD | 01 | COUNTY | | | | |
| TILLEY, JAMES & DEBORAH | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| TILLEY, JAMES & DEBORAH | | 2023 | | \$8.91 | \$1.23 | \$1.34 | \$95.00 | \$0.00 | \$106.48 |
| | | | | | | | | Parcel Total: | \$115.53 |
| 00980250010 | 1029758 | 5950 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| NAC SERVICES, LLC | | 2024 | | \$2,207.44 | \$59.78 | \$0.00 | \$0.00 | \$0.00 | \$2,267.22 |
| | | | | | | | | Parcel Total: | \$2,267.22 |
| 00980250044 | 1025429 | 5908 | OLD FORREST WAY | 01 | COUNTY | | | | |
| WILLIAMS MARQUETT ANTHONY | | 2024 | | \$32.32 | \$0.88 | \$0.00 | \$0.00 | \$0.00 | \$33.20 |
| | | | | | | | | Parcel Total: | \$33.20 |
| 00980250063 | 1009927 | 3740 | DOUGLAS RIDGE TRL | 01 | COUNTY | | | | |
| THOMPSON, ANNETTE K. | | 2024 | | \$610.87 | \$16.54 | \$0.00 | \$0.00 | -\$622.07 | \$5.34 |
| | | | | | | | | Parcel Total: | \$5.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| 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 E. | | 2024 | | \$417.61 | \$11.31 | \$0.00 | \$0.00 | \$0.00 | \$428.92 |
| | | | | | | | | Parcel Total: | \$428.92 |
| 00980250123 | 1006301 | 3638 HWY 5 | | 01 | COUNTY | | | | |
| SANIHA & SAMEER, INC. | | 2024 | | \$11,018.34 | \$298.41 | \$0.00 | \$0.00 | \$0.00 | \$11,316.75 |
| | | | | | | | | Parcel Total: | \$11,316.75 |
| 00980250159 | 1059255 | 3795 KINGS HWY | | 01 | COUNTY | | | | |
| RW_GENERAL AUTOMATIVE LLC | | 2024 | | \$3,489.88 | \$94.52 | \$0.00 | \$0.00 | \$0.00 | \$3,584.40 |
| RW_GENERAL AUTOMATIVE LLC | | 2023 | | \$3,527.59 | \$404.08 | \$438.54 | \$95.00 | -\$3,000.00 | \$1,465.21 |
| | | | | | | | | Parcel Total: | \$5,049.61 |
| 009900150067 | 1090201 | 4548 WHITE RD | | 01 | COUNTY | | | | |
| SEVEN POINTS BORROWER, LLC | | 2024 | | \$4,031.04 | \$109.17 | \$0.00 | \$0.00 | \$0.00 | \$4,140.21 |
| | | | | | | | | Parcel Total: | \$4,140.21 |
| 00990150093 | 5552156 | 4485 WHITE RD | | 01 | COUNTY | | | | |
| WRIGHT, KIMBERLY C. | | 2024 | | \$3,829.21 | \$4.88 | \$0.00 | \$0.00 | -\$3,271.02 | \$563.07 |
| | | | | | | | | Parcel Total: | \$563.07 |
| 00990150112 | 1015052 | 4407 WHITE RD | | 01 | COUNTY | | | | |
| MERCIER, BARBARA | | 2024 | | \$3,215.08 | \$87.07 | \$0.00 | \$0.00 | \$0.00 | \$3,302.15 |
| | | | | | | | | Parcel Total: | \$3,302.15 |
| 00990150203 | 1024987 | 4451 TUCKAHOE CT | | 01 | COUNTY | | | | |
| MCMANUS JACQUITTA & JEFFREY M | | 2024 | | \$3,856.92 | \$104.46 | \$0.00 | \$0.00 | \$0.00 | \$3,961.38 |
| MCMANUS JACQUITTA & JEFFREY M | | 2023 | | \$3,897.90 | \$476.79 | \$389.79 | \$95.00 | -\$1,900.00 | \$2,959.48 |
| | | | | | | | | Parcel Total: | \$6,920.86 |
| 00990150225 | 1019649 | 3613 BROKEN ARROW CT 30135 | | 01 | COUNTY | | | | |
| KEPPLE, DENISE & VERNICE M. | | 2024 | | \$4,691.33 | \$127.05 | \$0.00 | \$0.00 | \$0.00 | \$4,818.38 |
| | | | | | | | | Parcel Total: | \$4,818.38 |
| 00990150233 | 1060398 | 3596 BROKEN ARROW CT 30135 | | 01 | COUNTY | | | | |
| WHITE, TA-TANISHA J. & TORRIENTE | | 2024 | | \$2,991.06 | \$29.16 | \$0.00 | \$0.00 | -\$2,991.06 | \$29.16 |
| | | | | | | | | Parcel Total: | \$29.16 |
| 00990250013 | 5570290 | 3820 HWY 5 | | 01 | COUNTY | | | | |
| DOUGLASVILLE PROPERTIES, LLC | | 2024 | | \$2,816.57 | \$76.28 | \$0.00 | \$0.00 | \$0.00 | \$2,892.85 |
| | | | | | | | | Parcel Total: | \$2,892.85 |
| 00990250017 | 1009906 | 3876 HWY 5 | | 01 | COUNTY | | | | |
| DOUGLASVILLE PROPERTIES, LLC | | 2024 | | \$2,674.35 | \$72.43 | \$0.00 | \$0.00 | \$0.00 | \$2,746.78 |
| | | | | | | | | Parcel Total: | \$2,746.78 |
| 00990250027 | 5578676 | 3756 HWY 5 | | 01 | COUNTY | | | | |
| DOUGLASVILLE PROPERTIES, LLC | | 2024 | | \$3,122.40 | \$84.56 | \$0.00 | \$0.00 | \$0.00 | \$3,206.96 |
| | | | | | | | | Parcel Total: | \$3,206.96 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00990250085 | 1064084 | 6375 | AMBER DR | 01 | COUNTY | | | | |
| ELDER, PAMALA DIANNE, LIFE ESTAT | | 2024 | | \$1,700.23 | \$46.05 | \$0.00 | \$0.00 | \$0.00 | \$1,746.28 |
| | | | | | | | | Parcel Total: | \$1,746.28 |
| 00990250096 | 1024634 | 6313 | RIDGE WAY 30135 | 01 | COUNTY | | | | |
| HINELY, AMANDA L. | | 2024 | | \$2,705.82 | \$73.28 | \$0.00 | \$0.00 | \$0.00 | \$2,779.10 |
| | | | | | | | | Parcel Total: | \$2,779.10 |
| 00990250109 | 1049836 | 3947 | WEDGEWOOD DR | 01 | COUNTY | | | | |
| CARROLL COUNTY HOUSING DIVISION, | | 2024 | | \$2,719.67 | \$73.66 | \$0.00 | \$0.00 | \$0.00 | \$2,793.33 |
| | | | | | | | | Parcel Total: | \$2,793.33 |
| 00990250110 | 1038962 | 3959 | WEDGEWOOD DR | 01 | COUNTY | | | | |
| LOST SHAKER OF SALT, LLC | | 2024 | | \$3,459.67 | \$93.70 | \$0.00 | \$0.00 | \$0.00 | \$3,553.37 |
| | | | | | | | | Parcel Total: | \$3,553.37 |
| 00990250123 | 5590069 | 6326 | HILLPINE DR | 01 | COUNTY | | | | |
| MERCEDA, DOROTHY & PIERRE, GIOVA | | 2024 | | \$2,744.09 | \$9.87 | \$0.00 | \$0.00 | -\$2,379.54 | \$374.42 |
| | | | | | | | | Parcel Total: | \$374.42 |
| 00990250130 | 1053495 | 6370 | RIDGE WAY | 01 | COUNTY | | | | |
| MILLER, PHILLIP R. & MOORE, WAND | | 2024 | | \$2,962.55 | \$80.23 | \$0.00 | \$0.00 | \$0.00 | \$3,042.78 |
| | | | | | | | | Parcel Total: | \$3,042.78 |
| 00990250186 | 1015216 | 6225 | RIDGE WAY | 01 | COUNTY | | | | |
| MORRIS, NATHANIEL, JR. & MABLE A | | 2024 | | \$333.19 | \$9.02 | \$0.00 | \$0.00 | \$0.00 | \$342.21 |
| | | | | | | | | Parcel Total: | \$342.21 |
| 01000150039 | 1002327 | 4157 | CHICKASAW TRL 30135 | 01 | COUNTY | | | | |
| EQUITY TRUST COMPANY | | 2024 | | \$2,063.98 | \$55.90 | \$0.00 | \$0.00 | \$0.00 | \$2,119.88 |
| | | | | | | | | Parcel Total: | \$2,119.88 |
| 01000150079 | 1031687 | 4190 | CHICKASAW TRL | 01 | COUNTY | | | | |
| SALINAS MAGALI GARCIA | | 2023 | | \$1,889.10 | \$261.71 | \$283.37 | \$95.00 | \$0.00 | \$2,529.18 |
| SALINAS MAGALI GARCIA | | 2024 | | \$2,028.73 | \$54.94 | \$0.00 | \$0.00 | \$0.00 | \$2,083.67 |
| | | | | | | | | Parcel Total: | \$4,612.85 |
| 01000150096 | 1019379 | 4238 | CHICKASAW TRL | 01 | COUNTY | | | | |
| FYR SFR BORROWER, LLC | | 2024 | | \$2,101.73 | \$56.92 | \$0.00 | \$0.00 | \$0.00 | \$2,158.65 |
| | | | | | | | | Parcel Total: | \$2,158.65 |
| 01000150097 | 1045630 | 4232 | CHICKASAW TRL 30135 | 01 | COUNTY | | | | |
| THOMAS, GESNA S. | | 2024 | | \$363.33 | \$9.84 | \$0.00 | \$0.00 | \$0.00 | \$373.17 |
| | | | | | | | | Parcel Total: | \$373.17 |
| 01000150111 | 1000967 | 3518 | TACKETT RD | 01 | COUNTY | | | | |
| GUYINN, MORGAN | | 2024 | | \$2,671.84 | \$72.36 | \$0.00 | \$0.00 | \$0.00 | \$2,744.20 |
| | | | | | | | | Parcel Total: | \$2,744.20 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01000150206 | 1049208 | 4315 FOX DEN DR | | 01 | COUNTY | | | | |
| CHARLES, LIVIE M. | | 2024 | | \$3,435.32 | \$52.41 | \$0.00 | \$0.00 | -\$2,500.00 | \$987.73 |
| | | | | | | | | Parcel Total: | \$987.73 |
| 01000150228 | 1022096 | 4340 WHITE RD | | 01 | COUNTY | | | | |
| MAP GROUP, LLC | | 2024 | | \$1,493.86 | \$40.46 | \$0.00 | \$0.00 | \$0.00 | \$1,534.32 |
| | | | | | | | | Parcel Total: | \$1,534.32 |
| 01000250025 | 1036177 | 3947 HWY 5 | | 01 | COUNTY | | | | |
| RICHARDS, GLENN CARL & CANDIS L. | | 2024 | | \$4,463.97 | \$120.90 | \$0.00 | \$0.00 | \$0.00 | \$4,584.87 |
| | | | | | | | | Parcel Total: | \$4,584.87 |
| 01000250045 | 1008630 | 10 ROPER DR | | 01 | COUNTY | | | | |
| ARCH MOUNTAIN PARTNERS, LLC | | 2024 | | \$2,358.47 | \$63.87 | \$0.00 | \$0.00 | \$0.00 | \$2,422.34 |
| | | | | | | | | Parcel Total: | \$2,422.34 |
| 01000250063 | 1060385 | 3790 BRIGHT STAR RD | | 01 | COUNTY | | | | |
| SON OF A SON OF A SAILOR LLC | | 2024 | | \$1,341.58 | \$36.33 | \$0.00 | \$0.00 | \$0.00 | \$1,377.91 |
| | | | | | | | | Parcel Total: | \$1,377.91 |
| 01000250099 | 1041206 | 6607 FORESTDALE LN | | 01 | COUNTY | | | | |
| SAUNDERS, MARIA E. & DANA | | 2024 | | \$3,126.16 | \$84.67 | \$0.00 | \$0.00 | \$0.00 | \$3,210.83 |
| SAUNDERS, MARIA E. & DANA | | 2023 | | \$3,159.95 | \$423.50 | \$455.38 | \$95.00 | -\$1,100.00 | \$3,033.83 |
| | | | | | | | | Parcel Total: | \$6,244.66 |
| 01000250102 | 1053529 | 6577 FORESTDALE LN | | 01 | COUNTY | | | | |
| FIELDS, CHARLES A. & SAND | | 2024 | | \$505.53 | \$13.69 | \$0.00 | \$0.00 | \$0.00 | \$519.22 |
| | | | | | | | | Parcel Total: | \$519.22 |
| 01000250125 | 1090355 | 6604 BRIARCLIFF DR | | 01 | COUNTY | | | | |
| TEAGUE RICHARD W. & MATHIS TANYA | | 2024 | | \$820.29 | \$17.10 | \$0.00 | \$0.00 | -\$300.00 | \$537.39 |
| | | | | | | | | Parcel Total: | \$537.39 |
| 01000250212 | 1021849 | 6599 BRIARCLIFF DR 30135 | | 01 | COUNTY | | | | |
| SUMMERVILLE, DEBBIE | | 2024 | | \$2,323.98 | \$54.57 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,378.55 |
| | | | | | | | | Parcel Total: | \$1,378.55 |
| 01000250222 | 1091755 | 6549 BISCAYNE WAY 30135 209 | | 01 | COUNTY | | | | |
| CROSS, LEWES M. & FLORENCE L., E | | 2023 | | \$3,810.00 | \$527.83 | \$571.50 | \$95.00 | \$0.00 | \$5,004.33 |
| | | | | | | | | Parcel Total: | \$5,004.33 |
| 01000250222 | 5589999 | 6549 BISCAYNE WAY 30135 209 | | 01 | COUNTY | | | | |
| SUPER SHOPPY CORP | | 2024 | | \$3,769.27 | \$102.08 | \$0.00 | \$0.00 | \$0.00 | \$3,871.35 |
| | | | | | | | | Parcel Total: | \$3,871.35 |
| 01000250242 | 1062818 | 0 HWY 5 OFF | | 01 | COUNTY | | | | |
| RICHARDS, GLENN CARL & CANDIS L. | | 2024 | | \$16.36 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$16.80 |
| | | | | | | | | Parcel Total: | \$16.80 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|----------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01010150011 | 1005201 | 0 ANNEEWAKEE RD | 01 | COUNTY | | | | | |
| DRASS, MICHAEL J. | | 2023 | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 01010150048 | 1057730 | 4030 ANNEEWAKEE RD 4030M | 01 | COUNTY | | | | | |
| SIMS, IRENE W. | | 2024 | | \$101.51 | \$2.75 | \$0.00 | \$0.00 | \$0.00 | \$104.26 |
| | | | | | | | | Parcel Total: | \$104.26 |
| 01010250044 | 1004649 | 0 FERN SPRINGS LN | 01 | COUNTY | | | | | |
| THORNTON, LEON & PATRICIA M. | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| THORNTON, LEON & PATRICIA M. | | 2023 | | \$8.91 | \$1.23 | \$1.34 | \$95.00 | \$0.00 | \$106.48 |
| | | | | | | | | Parcel Total: | \$115.53 |
| 01010250046A | 1049031 | 3872 100 RD | 01 | COUNTY | | | | | |
| BURNETT, ZACHARY W. CHRISTINE A. | | 2024 | | \$858.31 | \$23.25 | \$0.00 | \$0.00 | \$0.00 | \$881.56 |
| | | | | | | | | Parcel Total: | \$881.56 |
| 01010250056 | 1036087 | 3712 100 RD | 01 | COUNTY | | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$2,523.33 | \$68.34 | \$0.00 | \$0.00 | \$0.00 | \$2,591.67 |
| | | | | | | | | Parcel Total: | \$2,591.67 |
| 01020150029 | 1038857 | 0 GEORGIA DR | 01 | COUNTY | | | | | |
| KED DEVELOPMENT, LLC | | 2024 | | \$247.93 | \$6.71 | \$0.00 | \$0.00 | \$0.00 | \$254.64 |
| | | | | | | | | Parcel Total: | \$254.64 |
| 01020250029 | 1028743 | 3840 MASON CREEK RD 30187 | 01 | COUNTY | | | | | |
| J&A MASONRY SERVICES, INC. | | 2024 | | \$1,394.44 | \$37.77 | \$0.00 | \$0.00 | \$0.00 | \$1,432.21 |
| | | | | | | | | Parcel Total: | \$1,432.21 |
| 01030150019 | 1063967 | 3208 CARMEL DR | 01 | COUNTY | | | | | |
| SANGSTER AUTO SALES | | 2023 | | \$521.57 | \$72.26 | \$78.24 | \$95.00 | \$0.00 | \$767.07 |
| SANGSTER AUTO SALES | | 2024 | | \$704.77 | \$19.09 | \$0.00 | \$0.00 | \$0.00 | \$723.86 |
| | | | | | | | | Parcel Total: | \$1,490.93 |
| 01030150027 | 1035948 | 3275 CARMEL DR | 01 | COUNTY | | | | | |
| CAMPBELL, DENNIS R. & HYON S. | | 2024 | | \$940.19 | \$12.05 | \$0.00 | \$0.00 | -\$495.27 | \$456.97 |
| | | | | | | | | Parcel Total: | \$456.97 |
| 01030150031 | 1043407 | 3227 CARMEL DR | 01 | UNINCORPORATED | | | | | |
| ORTEGA LUIS FERNANDO | | 2021 | | \$48.26 | \$15.02 | \$9.65 | \$0.00 | \$0.00 | \$72.93 |
| ORTEGA, LUIS FERNANDO | | 2023 | | \$52.15 | \$7.22 | \$7.82 | \$95.00 | \$0.00 | \$162.19 |
| ORTEGA LUIS FERNANDO | | 2022 | | \$53.41 | \$13.29 | \$10.68 | \$22.00 | \$0.00 | \$99.38 |
| ORTEGA, LUIS FERNANDO | | 2024 | | \$70.49 | \$1.91 | \$0.00 | \$0.00 | \$0.00 | \$72.40 |
| | GTS | | | | | | | Parcel Total: | \$406.90 |
| 01030150058 | 1024019 | 3291 JESSICA DR | 01 | COUNTY | | | | | |
| NEWMAN, SHIRLEY A. | | 2023 | | \$2,399.22 | \$332.38 | \$359.88 | \$95.00 | \$0.00 | \$3,186.48 |
| NEWMAN, SHIRLEY A. | | 2024 | | \$2,683.17 | \$72.67 | \$0.00 | \$0.00 | \$0.00 | \$2,755.84 |
| | | | | | | | | Parcel Total: | \$5,942.32 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs Year | Bk-Pg | District | | Penalty | Fees | Paid | Total Due |
|---|----------------------|---------------------------------|-------|--------------|-----------------------|----------|---------|----------------------|-------------------|
| | | | | Original Amt | Interest | | | | |
| 01030150059 NEWMAN, SHIRLEY A. NEWMAN, SHIRLEY A. | 1033503 | 3301 JESSICA DR 2023 2024 | | 01 COUNTY | \$219.59 \$30.42 | \$32.94 | \$95.00 | \$0.00 | \$377.95 |
| | | | | | \$2,679.39 \$72.57 | \$0.00 | \$0.00 | \$0.00 | \$2,751.96 |
| | | | | | | | | Parcel Total: | \$3,129.91 |
| 01030150101 RAY, STEVEN L. | 1009729 | 3634 SANDRA DR 2024 | | 01 COUNTY | \$467.19 | \$12.65 | \$0.00 | \$0.00 | \$479.84 |
| | | | | | | | | Parcel Total: | \$479.84 |
| 01030150110 CABRERA, DINA IBIS | 1002967 | 3650 BARBARA DR 2024 | | 01 COUNTY | \$867.63 | \$23.50 | \$0.00 | \$0.00 | \$891.13 |
| | | | | | | | | Parcel Total: | \$891.13 |
| 01030250073 GARLAND, MYRA G. | 1024699 | 7465 MOBLEY CT 2024 | | 01 COUNTY | \$899.51 | \$24.36 | \$0.00 | \$0.00 | \$923.87 |
| | | | | | | | | Parcel Total: | \$923.87 |
| 01030250078 POOLE, DONNIE R. & EMILY K. | 1033549 | 7415 MOBLEY CT 30187 2024 | | 01 COUNTY | \$1,182.47 | \$32.02 | \$0.00 | \$0.00 | \$1,214.49 |
| | | | | | | | | Parcel Total: | \$1,214.49 |
| 01030250092 WRIGHT, HAROLD | 1052191 | 3716 MASON RIDGE DR 2024 | | 01 COUNTY | \$5,166.22 | \$139.92 | \$0.00 | \$0.00 | \$5,306.14 |
| | | | | | | | | Parcel Total: | \$5,306.14 |
| 01040150016 BRADY, SCOTT | 5569703 | 3078 POPE RD 2024 | | 01 COUNTY | \$1,858.83 | \$50.34 | \$0.00 | \$0.00 | \$1,909.17 |
| | | | | | | | | Parcel Total: | \$1,909.17 |
| 01040150095 IH3 PROPERTY GEORGIA, L.P. | 1014153 | 2940 LEAH LN 2024 | | 01 COUNTY | \$2,800.20 | \$75.84 | \$0.00 | \$0.00 | \$2,876.04 |
| | | | | | | | | Parcel Total: | \$2,876.04 |
| 01040150139 LAKEVIEW LOAN SERVICING, LLC | 5555285 | 3563 BRENDA CT 2024 | | 01 COUNTY | \$2,333.29 | \$63.19 | \$0.00 | \$0.00 | \$2,396.48 |
| | | | | | | | | Parcel Total: | \$2,396.48 |
| 01040150241 THOMPSON, MICHAEL W. | 1038224 | 3580 BROOKHOLLOW DR 2024 | | 01 COUNTY | \$316.71 | \$8.58 | \$0.00 | \$0.00 | \$325.29 |
| | | | | | | | | Parcel Total: | \$325.29 |
| 01040150248 PARUNAK, JEREMIAH VAN DYKE & JES | 1095170 | 3009 POPE RD 2024 | | 01 COUNTY | \$2,841.74 | \$2.86 | \$0.00 | \$0.00 | \$330.08 |
| | | | | | | | | Parcel Total: | \$330.08 |
| 01040250005 LAMBERT, ELAINE REDDING | 1051338 | 7699 LAMBERT RD 2024 | | 01 COUNTY | \$556.68 | \$15.08 | \$0.00 | \$0.00 | \$571.76 |
| | | | | | | | | Parcel Total: | \$571.76 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------|------------|--------------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01040350003 | 1003350 | 8357 MT ZION RD | 01 | COUNTY | | | | | |
| SOTO, JOSEPH A. | | 2024 | | \$824.34 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$846.67 |
| | | | | | | | | Parcel Total: | \$846.67 |
| 01040350008 | 1044959 | 0 MT ZION RD OFF | 01 | COUNTY | | | | | |
| CAMP, ANGELA MARIE | | 2024 | | \$332.24 | \$9.00 | \$0.00 | \$0.00 | \$0.00 | \$341.24 |
| | | | | | | | | Parcel Total: | \$341.24 |
| 01040350012 | 1046230 | 0 MT ZION RD OFF | 01 | COUNTY | | | | | |
| CAMP, ANGELA MARIE | | 2024 | | \$222.76 | \$6.03 | \$0.00 | \$0.00 | \$0.00 | \$228.79 |
| | | | | | | | | Parcel Total: | \$228.79 |
| 01040350017 | 1002392 | 8430 MILL RUN TRL 30185 | 01 | COUNTY | | | | | |
| HARRIS, BRANNON | | 2024 | | \$7,578.80 | \$205.26 | \$0.00 | \$0.00 | \$0.00 | \$7,784.06 |
| | | | | | | | | Parcel Total: | \$7,784.06 |
| 01050150003 | 1064415 | 2814 POPE RD 30135 | 01 | COUNTY | | | | | |
| TARPLIN, DOMINIQUE C. | | 2024 | | \$4,580.33 | \$87.39 | \$0.00 | \$0.00 | -\$2,700.00 | \$1,967.72 |
| | | | | | | | | Parcel Total: | \$1,967.72 |
| 01050150004 | 1043120 | 2842 POPE RD | 01 | COUNTY | | | | | |
| HARRISON, BETTY ANN | | 2024 | | \$527.41 | \$14.28 | \$0.00 | \$0.00 | \$0.00 | \$541.69 |
| | | | | | | | | Parcel Total: | \$541.69 |
| 01050150065 | 1013235 | 3425 SPRING RIDGE DR | 01 | COUNTY | | | | | |
| CARTER, TERESA M., ETAL | | 2024 | | \$2,458.49 | \$35.17 | \$0.00 | \$0.00 | -\$2,160.00 | \$333.66 |
| | | | | | | | | Parcel Total: | \$333.66 |
| 01050150072 | 1023793 | 3412 CREEKSIDE PLANTATION DR | 01 | COUNTY | | | | | |
| FOLDENAUER, MICHAEL R. & | | 2024 | | \$1,575.08 | \$42.66 | \$0.00 | \$0.00 | \$0.00 | \$1,617.74 |
| | | | | | | | | Parcel Total: | \$1,617.74 |
| 01050150092 | 1018773 | 3643 LANDING CT | 01 | COUNTY | | | | | |
| GRISSOM, BRENDA | | 2024 | | \$314.78 | \$8.52 | \$0.00 | \$0.00 | \$0.00 | \$323.30 |
| | | | | | | | | Parcel Total: | \$323.30 |
| 01050150095 | 1038373 | 2853 POPE RD | 01 | COUNTY | | | | | |
| CRUZ, JOSE M. RAMIREZ | | 2024 | | \$10,380.84 | \$242.44 | \$0.00 | \$0.00 | -\$4,500.00 | \$6,123.28 |
| | | | | | | | | Parcel Total: | \$6,123.28 |
| 01050150102 | 1025469 | 2907 POPE RD | 01 | COUNTY | | | | | |
| EUBANKS CYNTHIA L | | 2024 | | \$4,080.12 | \$110.50 | \$0.00 | \$0.00 | \$0.00 | \$4,190.62 |
| | | | | | | | | Parcel Total: | \$4,190.62 |
| 01050250014 | 1046801 | 3685 JOHNSTON RD | 01 | COUNTY | | | | | |
| BRITTON, CHARLES S. | | 2024 | | \$3,014.16 | \$81.63 | \$0.00 | \$0.00 | \$0.00 | \$3,095.79 |
| | | | | | | | | Parcel Total: | \$3,095.79 |
| 01060150054 | 1006511 | 3645 CHESTNUT MEADOWS DR 30135 | 01 | COUNTY | | | | | |
| BARBER, JOSEPH, JR. | | 2024 | | \$796.14 | \$14.14 | \$0.00 | \$0.00 | -\$629.07 | \$181.21 |
| | | | | | | | | Parcel Total: | \$181.21 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01060150085 | 1055395 | 3533 | WILLOW MEADOW LN 30135 | 01 | COUNTY | | | | |
| RAGAN, RUBIN N. & SHARON | | 2023 | | \$3,540.65 | \$25.86 | \$67.47 | \$35.00 | -\$3,090.82 | \$578.16 |
| | | | | | | | | Parcel Total: | \$578.16 |
| 01060150130 | 1003610 | 2411 | REDBUD MEADOW LN 30135 | 01 | COUNTY | | | | |
| FULLINS, RONESIA | | 2024 | | \$5,185.79 | \$28.29 | \$0.00 | \$0.00 | -\$5,204.94 | \$9.14 |
| | | | | | | | | Parcel Total: | \$9.14 |
| 01060150144 | 1013971 | 2551 | REDBUD MEADOW LN 30135 | 01 | COUNTY | | | | |
| KELSEY, KIM & GLENDA | | 2024 | | \$3,430.53 | \$92.91 | \$0.00 | \$0.00 | \$0.00 | \$3,523.44 |
| | | | | | | | | Parcel Total: | \$3,523.44 |
| 01060150167 | 1049399 | 2570 | REDBUD MEADOW LN 30135 | 01 | COUNTY | | | | |
| SUTHERLAND, SHEILA D. | | 2024 | | \$5,092.79 | \$137.93 | \$0.00 | \$0.00 | \$0.00 | \$5,230.72 |
| | | | | | | | | Parcel Total: | \$5,230.72 |
| 01070150029 | 1019982 | 2310 | POPE RD | 01 | COUNTY | | | | |
| TOLES, MONICA D. & MICHAEL E. | | 2024 | | \$1,374.48 | \$37.23 | \$0.00 | \$0.00 | \$0.00 | \$1,411.71 |
| | | | | | | | | Parcel Total: | \$1,411.71 |
| 01070250010 | 1017987 | 3862 | POOL RD | 01 | COUNTY | | | | |
| DEAN GARY ETAL | | 2022 | - | \$1,867.81 | \$464.61 | \$373.56 | \$57.00 | \$0.00 | \$2,762.98 |
| DEAN, GARY, ETAL | | 2024 | | \$2,481.80 | \$67.21 | \$0.00 | \$0.00 | \$0.00 | \$2,549.01 |
| DEAN, GARY, ETAL | | 2023 | | \$2,508.62 | \$347.54 | \$376.29 | \$35.00 | \$0.00 | \$3,267.45 |
| | GTS | | | | | | | Parcel Total: | \$8,579.44 |
| 01070250012 | 1012823 | 3894 | POOL RD | 01 | COUNTY | | | | |
| GOULD, CHRISTOPHER R. | | 2024 | | \$2,095.43 | \$56.75 | \$0.00 | \$0.00 | \$0.00 | \$2,152.18 |
| | | | | | | | | Parcel Total: | \$2,152.18 |
| 01070350121 | 5595541 | 7582 | MILFORD PL | 01 | COUNTY | | | | |
| WHITEHEAD, JEREMIAH ELDER | | 2024 | | \$3,300.21 | \$27.80 | \$0.00 | \$0.00 | -\$2,273.89 | \$1,054.12 |
| | | | | | | | | Parcel Total: | \$1,054.12 |
| 01070350132 | 1051110 | 8459 | FAIRTHORN WAY | 01 | COUNTY | | | | |
| JOHNSON, AISHA & WILLIAMS, MARLO | | 2024 | | \$6,942.12 | \$54.75 | \$0.00 | \$0.00 | -\$4,920.36 | \$2,076.51 |
| | | | | | | | | Parcel Total: | \$2,076.51 |
| 01080150012 | 1017730 | 3345 | SANDTOWNE CT | 01 | COUNTY | | | | |
| CHANDLER, WAYNE D. & THERESA R. | | 2024 | | \$3,272.61 | \$88.63 | \$0.00 | \$0.00 | \$0.00 | \$3,361.24 |
| | | | | | | | | Parcel Total: | \$3,361.24 |
| 01080150014 | 1048775 | 2484 | BOMAR RD | 01 | COUNTY | | | | |
| MCBEAN, LORRAINE L. | | 2024 | | \$1,773.06 | \$0.00 | \$0.00 | \$0.00 | -\$1,568.58 | \$204.48 |
| | | | | | | | | Parcel Total: | \$204.48 |
| 01080150038 | 1030844 | 2545 | WHISPER TRL 30135 | 01 | COUNTY | | | | |
| POWELL, MICHAEL J., ESTATE | | 2024 | | \$2,897.11 | \$78.46 | \$0.00 | \$0.00 | \$0.00 | \$2,975.57 |
| | | | | | | | | Parcel Total: | \$2,975.57 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------------------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01080250008 | 1037194 | 8890 | EPHESUS CHURCH RD | 01 | COUNTY | | | | |
| COLOMBO, JOSEPH JOHN & ANNE MARI | 2024 | | | \$1,699.10 | \$16.56 | \$0.00 | \$0.00 | -\$1,699.10 | \$16.56 |
| | | | | | | | | Parcel Total: | \$16.56 |
| 01090150021 | 1056832 | 2739 | WHISPER CT | 01 | COUNTY | | | | |
| SHROPSHIRE INVESTMENTS, LLC | 2024 | | | \$52.85 | \$1.43 | \$0.00 | \$0.00 | \$0.00 | \$54.28 |
| | | | | | | | | Parcel Total: | \$54.28 |
| 01090150036 | 1009574 | 3249 | S WHISPER DR | 01 | COUNTY | | | | |
| LEEVEE, MAURICE L., ESTATE | 2024 | | | \$3,181.54 | \$69.85 | \$0.00 | \$0.00 | -\$2,752.28 | \$499.11 |
| | | | | | | | | Parcel Total: | \$499.11 |
| 01090150091 | 1054638 | 0 | WHISPER TRL OFF | 01 | COUNTY | | | | |
| POLANCO ANGEL M & PEREZ CASTELLA | 2024 | | | \$70.49 | \$1.91 | \$0.00 | \$0.00 | \$0.00 | \$72.40 |
| | | | | | | | | Parcel Total: | \$72.40 |
| 01090150092 | 1002639 | 0 | JAMES RD | 1A | DOUGLAS COUNTY TAD 1 | | | | |
| PETERSON, SHIRLEY | 2024 | | | \$70.45 | \$1.91 | \$0.00 | \$0.00 | \$0.00 | \$72.36 |
| | | | | | | | | Parcel Total: | \$72.36 |
| 01090150132 | 1012543 | 0 | WHISPER TRL OFF | 01 | COUNTY | | | | |
| PANSE, KEN & STEPHANIE D. | 2024 | | | \$52.85 | \$1.43 | \$0.00 | \$0.00 | \$0.00 | \$54.28 |
| | | | | | | | | Parcel Total: | \$54.28 |
| 01090350001 | 1057842 | 0 | HWY 166 30135 | 01 | COUNTY | | | | |
| ABERCROMBIE, GRADIE | 2024 | | | \$319.66 | \$8.66 | \$0.00 | \$0.00 | \$0.00 | \$328.32 |
| | | | | | | | | Parcel Total: | \$328.32 |
| 01090350019 | 1041170 | 8251 | HWY 166 | 01 | COUNTY | | | | |
| HOOD, DONTRELL LAMARCUS & AMIRAH | 2024 | | | \$606.60 | \$16.43 | \$0.00 | \$0.00 | \$0.00 | \$623.03 |
| | | | | | | | | Parcel Total: | \$623.03 |
| 01090350039 | 1027045 | 6712 | DEER RUN TRL | 01 | COUNTY | | | | |
| ARSLANIAN, GEORGE S. & HEATHER A | 2024 | | | \$1,107.11 | \$10.80 | \$0.00 | \$0.00 | -\$1,107.11 | \$10.80 |
| | | | | | | | | Parcel Total: | \$10.80 |
| 01100150003 | 1051396 | 3106 | LAKE MONROE RD | 01 | COUNTY | | | | |
| SANGSTER, STEVON A. | 2024 | | | \$64.19 | \$1.74 | \$0.00 | \$0.00 | \$0.00 | \$65.93 |
| | | | | | | | | Parcel Total: | \$65.93 |
| 01100150005 | 5599520 | 3209 | POPE RD | 01 | COUNTY | | | | |
| TAYLOR, JAMES T., ESTATE | 2024 | | | \$1,809.75 | \$49.01 | \$0.00 | \$0.00 | \$0.00 | \$1,858.76 |
| | | | | | | | | Parcel Total: | \$1,858.76 |
| 01100150005A | 1039749 | 3205 | POPE RD | 01 | COUNTY | | | | |
| TAYLOR, JAMES T. | 2024 | | | \$1,539.18 | \$15.01 | \$0.00 | \$0.00 | -\$1,539.18 | \$15.01 |
| | | | | | | | | Parcel Total: | \$15.01 |
| 01100150055 | 1027754 | 3140 | PRITCHARDS RIDGE DR | 01 | COUNTY | | | | |
| IIF SFR LP | 2024 | | | \$2,767.48 | \$7.26 | \$0.00 | \$0.00 | -\$2,352.50 | \$422.24 |
| | | | | | | | | Parcel Total: | \$422.24 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01100150060 | 1062598 | 3191 | PRITCHARDS PT | 01 | COUNTY | | | | |
| TALBOT, NAMI ANA | | 2024 | | \$2,749.37 | \$15.03 | \$0.00 | \$0.00 | -\$2,194.42 | \$569.98 |
| | | | | | | | | Parcel Total: | \$569.98 |
| 01100150074 | 1012278 | 3175 | PRITCHARDS WAY | 01 | COUNTY | | | | |
| BROWN, CARLOUS D. | | 2024 | | \$2,810.27 | \$46.06 | \$0.00 | \$0.00 | -\$2,000.00 | \$856.33 |
| | | | | | | | | Parcel Total: | \$856.33 |
| 01100150126 | 1009119 | 3290 | PILGRIMS CT | 01 | COUNTY | | | | |
| HALL, MIKE L. & | | 2024 | | \$2,205.09 | \$59.72 | \$0.00 | \$0.00 | \$0.00 | \$2,264.81 |
| | | | | | | | | Parcel Total: | \$2,264.81 |
| 01100150161 | 1031324 | 3224 | PLYMOUTH ROCK DR | 01 | COUNTY | | | | |
| LAPOINTE, SCOTT A. & JAN | | 2024 | | \$2,287.68 | \$61.96 | \$0.00 | \$0.00 | \$0.00 | \$2,349.64 |
| | | | | | | | | Parcel Total: | \$2,349.64 |
| 01100150164 | 1014096 | 3230 | PLYMOUTH ROCK DR | 01 | COUNTY | | | | |
| BENNETT, STEPHEN B. | | 2023 | | \$4,203.21 | \$582.31 | \$420.32 | \$35.00 | \$0.00 | \$5,240.84 |
| | | | | | | | | Parcel Total: | \$5,240.84 |
| 01100150167 | 1053057 | 3236 | PLYMOUTH ROCK DR | 01 | COUNTY | | | | |
| SWENSON, GERALD G. | | 2024 | | \$3,379.93 | \$91.54 | \$0.00 | \$0.00 | \$0.00 | \$3,471.47 |
| | | | | | | | | Parcel Total: | \$3,471.47 |
| 01100150185 | 1004765 | 3115 | FREEDOM CT 30135 628 | 01 | COUNTY | | | | |
| SRP SUB, LLC | | 2024 | | \$3,235.20 | \$0.00 | \$0.00 | \$0.00 | -\$2,798.50 | \$436.70 |
| | | | | | | | | Parcel Total: | \$436.70 |
| 01100250003A | 1024302 | 9570 | E LIBERTY RD | 01 | COUNTY | | | | |
| CEJKA, MATTHEW DANIEL & TRACEY A | | 2024 | | \$120.82 | \$3.27 | \$0.00 | \$0.00 | \$0.00 | \$124.09 |
| | | | | | | | | Parcel Total: | \$124.09 |
| 01100350035A | 1034635 | 8478 | -A DOWNS RD | 01 | COUNTY | | | | |
| CLANTON, PAMELA A. | | 2024 | | \$766.44 | \$20.76 | \$0.00 | \$0.00 | \$0.00 | \$787.20 |
| | | | | | | | | Parcel Total: | \$787.20 |
| 01100350037 | 1008407 | 8505 | DOWNS RD | 01 | COUNTY | | | | |
| CANTRELL, DAVID R. | | 2024 | | \$169.67 | \$4.60 | \$0.00 | \$0.00 | \$0.00 | \$174.27 |
| | | | | | | | | Parcel Total: | \$174.27 |
| 01100350045 | 1018590 | 6706 | DEER RUN TRL | 01 | COUNTY | | | | |
| SLATON, EDDY WALLACE | | 2024 | | \$487.99 | \$13.22 | \$0.00 | \$0.00 | \$0.00 | \$501.21 |
| | | | | | | | | Parcel Total: | \$501.21 |
| 01110150009 | 1040511 | 3412 | LAKE MONROE RD | 01 | COUNTY | | | | |
| ARMES, PRISCILLA | | 2024 | | \$1,186.79 | \$32.14 | \$0.00 | \$0.00 | \$0.00 | \$1,218.93 |
| | | | | | | | | Parcel Total: | \$1,218.93 |
| 01110150047 | 1027643 | 3394 | LAKE MONROE RD | 01 | COUNTY | | | | |
| AENCHBACHER, BEVERLY J. & PATRIC | | 2024 | | \$685.71 | \$18.57 | \$0.00 | \$0.00 | \$0.00 | \$704.28 |
| | | | | | | | | Parcel Total: | \$704.28 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01110150057 | 1018905 | 3305 LAKE MONROE RD | | 01 | COUNTY | | | | |
| SWEET ROSE FARMS INC | | 2024 | | \$6,159.19 | \$166.81 | \$0.00 | \$0.00 | -\$3,010.00 | \$3,316.00 |
| | | | | | | | | Parcel Total: | \$3,316.00 |
| 01110250004 | 1058295 | 0 LIBERTY RD | | 01 | COUNTY | | | | |
| DANIELL, CONNIE S. | | 2024 | | \$880.97 | \$23.86 | \$0.00 | \$0.00 | \$0.00 | \$904.83 |
| DANIELL, CONNIE S. | | 2023 | | \$890.48 | \$121.67 | \$131.81 | \$95.00 | -\$300.00 | \$938.96 |
| | | | | | | | | Parcel Total: | \$1,843.79 |
| 01110250007 | 1090243 | 9991 W LIBERTY RD | | 01 | COUNTY | | | | |
| BROOKINS, ELEANOR P. | | 2024 | | \$1,477.56 | \$40.02 | \$0.00 | \$0.00 | \$0.00 | \$1,517.58 |
| | | | | | | | | Parcel Total: | \$1,517.58 |
| 01110250030 | 1018021 | 0 LIBERTY RD | | 01 | COUNTY | | | | |
| DANIELL, CONNIE S. | | 2024 | | \$903.62 | \$24.47 | \$0.00 | \$0.00 | \$0.00 | \$928.09 |
| DANIELL, CONNIE S. | | 2023 | | \$913.38 | \$125.05 | \$135.46 | \$95.00 | -\$300.00 | \$968.89 |
| | | | | | | | | Parcel Total: | \$1,896.98 |
| 01120150018 | 1016473 | 0 ANNEEWAKEE RD 30135 | | 01 | COUNTY | | | | |
| CHAPMAN, LAYTON PROPERTIES, LLC | | 2024 | | \$512.21 | \$13.87 | \$0.00 | \$0.00 | \$0.00 | \$526.08 |
| | | | | | | | | Parcel Total: | \$526.08 |
| 01120150019 | 1093699 | 0 ANNEEWAKEE RD OFF | | 01 | COUNTY | | | | |
| NASH CLINTON LAMAR, ESTATE | | 2024 | | \$586.47 | \$15.88 | \$0.00 | \$0.00 | \$0.00 | \$602.35 |
| NASH CLINTON LAMAR, ESTATE | | 2023 | | \$592.81 | \$82.13 | \$88.92 | \$95.00 | \$0.00 | \$858.86 |
| | | | | | | | | Parcel Total: | \$1,461.21 |
| 01120150043 | 1050313 | 3194 CHRISTY RIDGE DR | | 01 | COUNTY | | | | |
| ELLIOTT, ROBERT W., SR. & | | 2024 | | \$491.50 | \$13.31 | \$0.00 | \$0.00 | \$0.00 | \$504.81 |
| | | | | | | | | Parcel Total: | \$504.81 |
| 01120350015 | 1050538 | 8250 BANKS MILL RD 30135 508 | | 01 | COUNTY | | | | |
| GREEN, FELISIA & CHRISTIAN | | 2024 | | \$4,617.51 | \$125.06 | \$0.00 | \$0.00 | \$0.00 | \$4,742.57 |
| | | | | | | | | Parcel Total: | \$4,742.57 |
| 01130150001 | 1037250 | 0 ANNEEWAKEE RD | | 01 | COUNTY | | | | |
| TURNIPSEED CREEK, LLC | | 2024 | | \$3,171.47 | \$85.89 | \$0.00 | \$0.00 | \$0.00 | \$3,257.36 |
| | | | | | | | | Parcel Total: | \$3,257.36 |
| 01130350033 | 1050386 | 8560 W BANKS MILL RD | | 01 | COUNTY | | | | |
| PARSON, SHERYL & BAGBY, TIFFANI | | 2024 | | \$5,071.31 | \$137.35 | \$0.00 | \$0.00 | \$0.00 | \$5,208.66 |
| | | | | | | | | Parcel Total: | \$5,208.66 |
| 01140150129 | 1090962 | 4184 SITKA DR | | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150129 | 5567473 | 4184 SITKA DR | | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------|--------------|----------|---------|---------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01140150130 | 1092867 | 4174 | SITKA DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150130 | 5588196 | 4174 | SITKA DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150131 | 1090351 | 4164 | SITKA DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150131 | 5567474 | 4164 | SITKA DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150132 | 1093114 | 4154 | SITKA DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150132 | 5602016 | 4154 | SITKA DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150133 | 1093194 | 4144 | SITKA DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150133 | 5581263 | 4144 | SITKA DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150162 | 1092715 | 4285 | KETCHIKAN CT | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150162 | 5588265 | 4285 | KETCHIKAN CT | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150163 | 5588266 | 4275 | KETCHIKAN CT | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150164 | 5595183 | 4265 | KETCHIKAN CT | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150165 | 1094233 | 4266 | KETCHIKAN CT | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|---------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01140150165 | 5581326 | 4266 | KETCHIKAN CT | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150166 | 1092868 | 4276 | KETCHIKAN CT | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150166 | 5595184 | 4276 | KETCHIKAN CT | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150195 | 1031463 | 3317 | TALKEETNA RD | 01 | COUNTY | | | | |
| NILAKANTAN, NAGARAJAN & RAMASWAM | | 2024 | | \$3,357.30 | \$90.93 | \$0.00 | \$0.00 | \$0.00 | \$3,448.23 |
| | | | | | | | | Parcel Total: | \$3,448.23 |
| 01140150201 | 1058107 | 4283 | SITKA DR | 01 | COUNTY | | | | |
| SEARS, RENEE L. | | 2024 | | \$4,247.08 | \$106.90 | \$0.00 | \$0.00 | -\$600.56 | \$3,753.42 |
| | | | | | | | | Parcel Total: | \$3,753.42 |
| 01140150205 | 1001330 | 3322 | LOWLAND DR | 01 | COUNTY | | | | |
| SFR JV-1 2020-1 BORROWER, LLC | | 2024 | | \$4,152.67 | \$0.00 | \$0.00 | \$0.00 | -\$3,391.27 | \$761.40 |
| | | | | | | | | Parcel Total: | \$761.40 |
| 01140150222 | 1092869 | 3309 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150222 | 5554134 | 3309 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150223 | 1090803 | 3299 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150223 | 5595470 | 3299 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150224 | 1093195 | 3289 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150224 | 5581583 | 3289 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150225 | 1090804 | 3279 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------|--------------|----------|---------|---------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01140150225 | 5574697 | 3279 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150226 | 1090963 | 3288 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150226 | 5560874 | 3288 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150227 | 1092977 | 3298 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150227 | 5595471 | 3298 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150228 | 1090964 | 3308 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150228 | 5588506 | 3308 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150247 | 1093266 | 4244 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150247 | 5554137 | 4244 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150248 | 1090965 | 4234 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150248 | 5560877 | 4234 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150249 | 1091309 | 4224 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150249 | 5602367 | 4224 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 |
| | | | | | | | | Parcel Total: | \$653.59 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|---------|--------|----------------------|-----------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01140150250 | 1090966 | 4223 PLUME WAY | 01 | COUNTY | | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 | |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150250 | 5602368 | 4223 PLUME WAY | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150251 | 1090967 | 4233 PLUME WAY | 01 | COUNTY | | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 | |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150251 | 5595474 | 4233 PLUME WAY | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150260 | 5554139 | 3200 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150262 | 1090640 | 3180 TACKETT RD | 01 | COUNTY | | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 | |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150262 | 5574703 | 3180 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150263 | 5567774 | 3175 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150264 | 5588507 | 3185 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150265 | 5602371 | 3195 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150266 | 1090642 | 3205 TACKETT RD | 01 | COUNTY | | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | \$399.57 | \$55.35 | \$59.94 | \$95.00 | \$0.00 | \$609.86 | |
| | | | | | | | | Parcel Total: | \$609.86 |
| 01140150266 | 5574704 | 3205 TACKETT RD | 01 | COUNTY | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | \$636.36 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$653.59 | |
| | | | | | | | | Parcel Total: | \$653.59 |
| 01140150292 | 1047343 | 0 ARNOLDS MILL OVERPASS OFF | 01 | COUNTY | | | | | |
| TRIPP, GRACE | | 2024 | \$616.67 | \$16.70 | \$0.00 | \$0.00 | \$0.00 | \$633.37 | |
| | | | | | | | | Parcel Total: | \$633.37 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01140250004 | 1021216 | 3434 | LIBERTY RD | 01 | COUNTY | | | | |
| STRICKLAND, SHREE D. | | 2024 | | \$1,512.74 | \$40.97 | \$0.00 | \$0.00 | \$0.00 | \$1,553.71 |
| | | | | | | | | Parcel Total: | \$1,553.71 |
| 01140250121 | 1064110 | 3220 | WATERPLACE CV | 04 | VILLA RICA | | | | |
| BENTLEY, STEVEN D., ETAL | | 2024 | | \$1,725.95 | \$46.74 | \$0.00 | \$0.00 | \$0.00 | \$1,772.69 |
| | | | | | | | | Parcel Total: | \$1,772.69 |
| 01140350008 | 1047129 | 6133 | POST RD | 01 | COUNTY | | | | |
| THOMPSON, JANICE STICHER, ESTATE | | 2024 | | \$540.77 | \$5.27 | \$0.00 | \$0.00 | -\$540.77 | \$5.27 |
| | | | | | | | | Parcel Total: | \$5.27 |
| 01140350043 | 1025054 | 0 | AARON WAY | 01 | COUNTY | | | | |
| MASSENDALE, HUGH COPELAND & PATR | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| | | | | | | | | Parcel Total: | \$6.46 |
| 01150150234 | 1090319 | 3148 | HUNTING CREEK PASS | 01 | COUNTY | | | | |
| GREEN MORLEE ROXANN & SMITH LONI | | 2023 | | \$4,974.12 | \$371.99 | \$225.98 | \$95.00 | -\$3,950.00 | \$1,717.09 |
| | | | | | | | | Parcel Total: | \$1,717.09 |
| 01150150234 | 5560485 | 3148 | HUNTING CREEK PASS | 01 | COUNTY | | | | |
| GREEN MORLEE ROXANN & SMITH LONI | | 2024 | | \$3,325.40 | \$90.06 | \$0.00 | \$0.00 | \$0.00 | \$3,415.46 |
| | | | | | | | | Parcel Total: | \$3,415.46 |
| 01150150284 | 1069577 | 4904 | BRIDLE RUN TRAIL | 01 | COUNTY | | | | |
| AH4R PROPERTIES, LLC | | 2024 | | \$4,531.49 | \$18.14 | \$0.00 | \$0.00 | -\$3,861.65 | \$687.98 |
| | | | | | | | | Parcel Total: | \$687.98 |
| 01150150314 | 1069607 | 4997 | STIRRUP COURT | 01 | COUNTY | | | | |
| JETER, TIARA | | 2023 | | \$5,000.82 | \$42.57 | \$111.06 | \$35.00 | -\$4,260.45 | \$929.00 |
| | | | | | | | | Parcel Total: | \$929.00 |
| 01150150367 | 1069683 | 0 | RIDGE HILL PKWY | 01 | COUNTY | | | | |
| SADDLE RIDGE AT ANNEEWAKEE TRAIL | | 2024 | | \$67.52 | \$1.83 | \$0.00 | \$0.00 | \$0.00 | \$69.35 |
| SADDLE RIDGE AT ANNEEWAKEE TRAIL | | 2023 | | \$68.18 | \$9.44 | \$10.23 | \$95.00 | \$0.00 | \$182.85 |
| | | | | | | | | Parcel Total: | \$252.20 |
| 01150150368 | 1069684 | 0 | RIDGE HILL PKWY | 01 | COUNTY | | | | |
| LGI HOMES-GEORGIA, LLC | | 2024 | | \$755.11 | \$20.45 | \$0.00 | \$0.00 | \$0.00 | \$775.56 |
| | | | | | | | | Parcel Total: | \$775.56 |
| 01150150390 | 1070708 | 3383 | CLAWING HAWK WAY | 01 | COUNTY | | | | |
| ANDERSON, TYLEN | | 2023 | | \$4,173.95 | \$35.44 | \$92.45 | \$35.00 | -\$4,330.93 | \$5.91 |
| | | | | | | | | Parcel Total: | \$5.91 |
| 01150150417 | 1070741 | 3614 | TOMMYHAWK CT 30135 | 01 | COUNTY | | | | |
| MORRIS RONALD & DAVIS DOROTHY G | | 2024 | | \$3,659.90 | \$15.05 | \$0.00 | \$0.00 | -\$3,104.27 | \$570.68 |
| | | | | | | | | Parcel Total: | \$570.68 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|---------------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01150150452 | 1070776 | 3512 FALCONWOOD DRIVE | 01 COUNTY | | | | | | |
| SADDLE RIDGE AT ANNEEWAKEE TRAIL | | 2024 | | \$68.78 | \$1.86 | \$0.00 | \$0.00 | \$0.00 | \$70.64 |
| SADDLE RIDGE AT ANNEEWAKEE TRAIL | | 2023 | | \$68.82 | \$9.53 | \$10.32 | \$95.00 | \$0.00 | \$183.67 |
| | | | | | | | | Parcel Total: | \$254.31 |
| 01150250004 | 1018887 | 0 MILLWHEEL DR | 04 VILLA RICA | | | | | | |
| POOLE ROAD PARTNERS, INC. | | 2023 | | \$6.02 | \$0.83 | \$0.90 | \$95.00 | \$0.00 | \$102.75 |
| | | | | | | | | Parcel Total: | \$102.75 |
| 01150250097 | 1002866 | 3530 LAUREL SPRINGS CV | 04 VILLA RICA | | | | | | |
| NATIONAL ASSETS & COMPANY, LLC | | 2024 | | \$3,516.89 | \$95.25 | \$0.00 | \$0.00 | \$0.00 | \$3,612.14 |
| | | | | | | | | Parcel Total: | \$3,612.14 |
| 01150250175 | 1045886 | 170 WHETSTONE WAY | 04 VILLA RICA | | | | | | |
| PROGRESS RESIDENTIAL BORROWER 9, | | 2024 | | \$4,220.85 | \$17.15 | \$0.00 | \$0.00 | -\$3,587.65 | \$650.35 |
| | | | | | | | | Parcel Total: | \$650.35 |
| 01150250196 | 1030959 | 109 WEATHERFORD WAY | 04 VILLA RICA | | | | | | |
| RODAN PROPERTIES, LLC | | 2024 | | \$3,645.82 | \$3.94 | \$0.00 | \$0.00 | -\$3,196.02 | \$453.74 |
| | | | | | | | | Parcel Total: | \$453.74 |
| 01150250222 | 1036555 | 138 MILLWHEEL DR | 04 VILLA RICA | | | | | | |
| OLIVER, JAMES H. | | 2024 | | \$3,725.84 | \$100.91 | \$0.00 | \$0.00 | \$0.00 | \$3,826.75 |
| | | | | | | | | Parcel Total: | \$3,826.75 |
| 01150250266 | 1009840 | 5008 GRIST MILL DR | 04 VILLA RICA | | | | | | |
| RAMJASS, ANNIL & LEIGH, SAMDAI | | 2024 | | \$3,716.95 | \$100.67 | \$0.00 | \$0.00 | \$0.00 | \$3,817.62 |
| | | | | | | | | Parcel Total: | \$3,817.62 |
| 01150250290 | 1064012 | 225 MILLWHEEL DR | 04 VILLA RICA | | | | | | |
| OGLESBY, TANIA | | 2024 | | \$3,257.40 | \$88.22 | \$0.00 | \$0.00 | \$0.00 | \$3,345.62 |
| | | | | | | | | Parcel Total: | \$3,345.62 |
| 01150250331 | 1051346 | 208 MILLSTREAM RDG | 04 VILLA RICA | | | | | | |
| PAYTON, TAISHA & STEPHANT T. | | 2023 | | \$4,169.97 | \$577.70 | \$625.50 | \$95.00 | \$0.00 | \$5,468.17 |
| PAYTON, TAISHA & STEPHANT T. | | 2024 | | \$4,948.85 | \$134.03 | \$0.00 | \$0.00 | \$0.00 | \$5,082.88 |
| | | | | | | | | Parcel Total: | \$10,551.05 |
| 01150250342 | 1092983 | 108 ROCKY BRANCH WAY | 04 VILLA RICA | | | | | | |
| HOUGH JERVIS BENNETT | | 2023 | | \$284.45 | \$39.41 | \$42.67 | \$95.00 | \$0.00 | \$461.53 |
| HOUGH JERVIS BENNETT | | 2024 | | \$407.57 | \$11.04 | \$0.00 | \$0.00 | \$0.00 | \$418.61 |
| | | | | | | | | Parcel Total: | \$880.14 |
| 01150350013 | 1041901 | 6414 POST RD | 01 COUNTY | | | | | | |
| BAILEY, SYLVIA ARLENE | | 2024 | | \$3,278.44 | \$67.44 | \$0.00 | \$0.00 | -\$2,500.00 | \$845.88 |
| | | | | | | | | Parcel Total: | \$845.88 |
| 01150350023A | 1037506 | 8664 HWY 166 | 01 COUNTY | | | | | | |
| LEMUS, JOSE A. & MIRANDA-LEMUS, | | 2024 | | \$1,243.42 | \$33.68 | \$0.00 | \$0.00 | \$0.00 | \$1,277.10 |
| | | | | | | | | Parcel Total: | \$1,277.10 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01150350024 | 1024921 | 8610 HWY 166 | | 01 | COUNTY | | | | |
| PRICE, P. T., JR. | | 2024 | | \$3,569.17 | \$34.80 | \$0.00 | \$0.00 | -\$3,569.17 | \$34.80 |
| | | | | | | | | Parcel Total: | \$34.80 |
| 01150350037 | 1028551 | 8840 HWY 166 | | 01 | COUNTY | | | | |
| PRICE, BARRY | | 2024 | | \$855.79 | \$19.82 | \$0.00 | \$0.00 | -\$200.00 | \$675.61 |
| | | | | | | | | Parcel Total: | \$675.61 |
| 01160150001 | 1047666 | 0 HUNTING CREEK PASS OFF 30135 | | 01 | COUNTY | | | | |
| JEH INVESTMENTS, LLC | | 2024 | | \$3,689.98 | \$99.94 | \$0.00 | \$0.00 | \$0.00 | \$3,789.92 |
| JEH INVESTMENTS, LLC | | 2023 | | \$3,729.85 | \$29.71 | \$32.17 | \$95.00 | -\$3,515.41 | \$371.32 |
| | | | | | | | | Parcel Total: | \$4,161.24 |
| 01160350018 | 1007026 | 8601 HWY 166 | | 01 | COUNTY | | | | |
| PRICE, PAUL T., JR. | | 2024 | | \$2,071.53 | \$56.10 | \$0.00 | \$0.00 | \$0.00 | \$2,127.63 |
| PRICE, PAUL T., JR. | | 2023 | | \$2,093.91 | \$51.60 | \$3.01 | \$35.00 | -\$2,158.14 | \$25.38 |
| | | | | | | | | Parcel Total: | \$2,153.01 |
| 01160350019 | 1034468 | 6964 POST RD | | 01 | COUNTY | | | | |
| PRIZE FIGHTER, LLC | | 2024 | | \$1,602.10 | \$43.39 | \$0.00 | \$0.00 | \$0.00 | \$1,645.49 |
| | | | | | | | | Parcel Total: | \$1,645.49 |
| 01160350041 | 1034308 | 6953 SUMMER HILL DR 30135 232 | | 01 | COUNTY | | | | |
| BASSETT, RANDALL & CAROL N. | | 2024 | | \$690.93 | \$18.71 | \$0.00 | \$0.00 | \$0.00 | \$709.64 |
| | | | | | | | | Parcel Total: | \$709.64 |
| 01160350067 | 1010581 | 8574 AUTUMN LEAF DR | | 01 | COUNTY | | | | |
| JONES, CHRISTOPHER RAY | | 2024 | | \$690.93 | \$18.71 | \$0.00 | \$0.00 | \$0.00 | \$709.64 |
| JONES, CHRISTOPHER RAY | | 2023 | | \$698.39 | \$96.75 | \$104.76 | \$35.00 | \$0.00 | \$934.90 |
| JONES CHRISTOPHER RAY | | 2022 | - | \$715.08 | \$177.87 | \$143.02 | \$57.00 | \$0.00 | \$1,092.97 |
| GTS | | | | | | | | Parcel Total: | \$2,737.51 |
| 01160350073 | 1021285 | 8617 HWY 166 | | 01 | COUNTY | | | | |
| PRICE, PAUL T., JR. | | 2024 | | \$207.65 | \$3.77 | \$0.00 | \$0.00 | -\$107.70 | \$103.72 |
| | | | | | | | | Parcel Total: | \$103.72 |
| 01160350093 | 1036297 | 8577 HWY 166 | | 01 | COUNTY | | | | |
| FOUNTAIN, TALITHA C. & FOUNTAIN, | | 2024 | | \$1,140.22 | \$30.88 | \$0.00 | \$0.00 | \$0.00 | \$1,171.10 |
| | | | | | | | | Parcel Total: | \$1,171.10 |
| 01160350095 | 1054982 | 0 SUMMER HILL DR | | 01 | COUNTY | | | | |
| BASSETT, RANDALL & CAROL N. | | 2024 | | \$49.08 | \$1.33 | \$0.00 | \$0.00 | \$0.00 | \$50.41 |
| | | | | | | | | Parcel Total: | \$50.41 |
| 01170150003 | 1050317 | 0 HWY 166 | | 01 | COUNTY | | | | |
| B & B REAL ESTATE HOLDINGS LLC | | 2024 | | \$419.09 | \$11.35 | \$0.00 | \$0.00 | \$0.00 | \$430.44 |
| | | | | | | | | Parcel Total: | \$430.44 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-------------------------------|------------|-------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01170150004 | 1009444 | 3260 HWY 166 | | 01 | COUNTY | | | | |
| MANIGO, DONYELLE JERMAINE | | 2024 | | \$1,084.35 | \$29.37 | \$0.00 | \$0.00 | \$0.00 | \$1,113.72 |
| | | | | | | | | Parcel Total: | \$1,113.72 |
| 01170250006 | 1040070 | 3320 STREETMAN WAY | | 01 | COUNTY | | | | |
| STREETMAN, GLENDA H. | | 2024 | | \$2,454.12 | \$66.46 | \$0.00 | \$0.00 | \$0.00 | \$2,520.58 |
| | | | | | | | | Parcel Total: | \$2,520.58 |
| 01180250012 | 1057923 | 0 EPHEBUS CHURCH RD | | 01 | COUNTY | | | | |
| SANGSTER, STEVON A. | | 2024 | | \$391.40 | \$10.60 | \$0.00 | \$0.00 | \$0.00 | \$402.00 |
| | | | | | | | | Parcel Total: | \$402.00 |
| 01180350008 | 1009274 | 7575 POST RD 30187 | | 01 | COUNTY | | | | |
| BELDON FARM, LLC | | 2024 | | \$998.01 | \$27.03 | \$0.00 | \$0.00 | \$0.00 | \$1,025.04 |
| | | | | | | | | Parcel Total: | \$1,025.04 |
| 01180350019 | 1035660 | 7305 POST RD | | 01 | COUNTY | | | | |
| GRIFFIN, JOSHUA & MICHELLE N. | | 2024 | | \$3,041.15 | \$82.36 | \$0.00 | \$0.00 | \$0.00 | \$3,123.51 |
| | | | | | | | | Parcel Total: | \$3,123.51 |
| 01190250015 | 1042078 | 3415 EPHEBUS HEIGHTS DR | | 01 | COUNTY | | | | |
| BRADEN, KASHAWN | | 2024 | | \$260.51 | \$7.06 | \$0.00 | \$0.00 | \$0.00 | \$267.57 |
| | | | | | | | | Parcel Total: | \$267.57 |
| 01190250028 | 1031278 | 3416 BLACKBERRY LN | | 01 | COUNTY | | | | |
| YES I AM A PIRATE LLC | | 2024 | | \$1,580.70 | \$42.81 | \$0.00 | \$0.00 | \$0.00 | \$1,623.51 |
| | | | | | | | | Parcel Total: | \$1,623.51 |
| 01190250036 | 1020134 | 3430 EPHEBUS HEIGHTS DR | | 01 | COUNTY | | | | |
| FREEMAN, TOMMY J. & JEWEL | | 2024 | | \$306.28 | \$8.29 | \$0.00 | \$0.00 | \$0.00 | \$314.57 |
| | | | | | | | | Parcel Total: | \$314.57 |
| 01190250039 | 1028525 | 8294 EPHEBUS CHURCH RD | | 01 | COUNTY | | | | |
| HANSON, CHARLES & BRITTANY S. | | 2024 | | \$1,435.04 | \$38.87 | \$0.00 | \$0.00 | \$0.00 | \$1,473.91 |
| | | | | | | | | Parcel Total: | \$1,473.91 |
| 01190250044 | 1016510 | 0 EPHEBUS CHURCH RD | | 01 | COUNTY | | | | |
| MURPHY, RAY | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| | | | | | | | | Parcel Total: | \$9.05 |
| 01190250053 | 1004301 | 3415 CHURCH RD | | 01 | COUNTY | | | | |
| SUTTON, KAREN A. | | 2024 | | \$697.24 | \$18.88 | \$0.00 | \$0.00 | \$0.00 | \$716.12 |
| SUTTON KAREN A. | | 2022 | - | \$1,643.78 | \$356.00 | \$287.99 | \$57.00 | -\$500.00 | \$1,844.77 |
| SUTTON, KAREN A. | | 2023 | | \$2,029.03 | \$281.10 | \$304.35 | \$35.00 | \$0.00 | \$2,649.48 |
| | GTS | | | | | | | Parcel Total: | \$5,210.37 |
| 01190250066 | 5594117 | 8485 NOLANDWOOD LN | | 01 | COUNTY | | | | |
| BARRETT, LEE & WENDY | | 2024 | | \$760.96 | \$20.61 | \$0.00 | \$0.00 | \$0.00 | \$781.57 |
| | | | | | | | | Parcel Total: | \$781.57 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|-----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 01190250088 | 1018292 | 0 NOLANDWOOD LN 30180 | 01 COUNTY | | | | | | |
| BERNARD, JOSEPH E. & JENNY M. | | 2024 | | \$8.81 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$9.05 |
| | | | | | | | | Parcel Total: | \$9.05 |
| 01190350032 | 1039962 | 8854 DAER WATER DR | 01 COUNTY | | | | | | |
| FRETWELL, MICHAEL CHARLES | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350033 | 1016904 | 8842 DAER WATER DR | 01 COUNTY | | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350034 | 1027240 | 8834 DAER WATER DR | 01 COUNTY | | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350035 | 1046353 | 8826 DAER WATER DR | 01 COUNTY | | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350036 | 1014680 | 8818 DAER WATER DR | 01 COUNTY | | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350037 | 1038305 | 8808 DAER WATER DR | 01 COUNTY | | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01190350044 | 1023097 | 0 POST RD | 01 COUNTY | | | | | | |
| LYONS, CHARLES & STRONG, ELIJAH | | 2024 | | \$707.29 | \$19.16 | \$0.00 | \$0.00 | \$0.00 | \$726.45 |
| | | | | | | | | Parcel Total: | \$726.45 |
| 01190350063 | 5581177 | 8724 CAMRON DR | 01 COUNTY | | | | | | |
| JOHNSON, JESSICA & KEVIN | | 2024 | | \$6,255.86 | \$20.73 | \$0.00 | \$0.00 | -\$5,490.59 | \$786.00 |
| | | | | | | | | Parcel Total: | \$786.00 |
| 01200150011 | 1011029 | 0 HWY 92 & 166 | 01 COUNTY | | | | | | |
| BERRY ROBERT L. & SEAGRAVES STEV | | 2024 | | \$2,363.50 | \$64.01 | \$0.00 | \$0.00 | \$0.00 | \$2,427.51 |
| | | | | | | | | Parcel Total: | \$2,427.51 |
| 01200250003 | 1031297 | 0 POST RD | 01 COUNTY | | | | | | |
| LIBERTY CUSTOM HOMES, INC. | | 2024 | | \$498.38 | \$13.50 | \$0.00 | \$0.00 | \$0.00 | \$511.88 |
| | | | | | | | | Parcel Total: | \$511.88 |
| 01200250011 | 1021459 | 3403 RICHARDSON RD | 01 COUNTY | | | | | | |
| ELLIOTT, STEPHEN E., II | | 2024 | | \$1,974.29 | \$53.47 | \$0.00 | \$0.00 | \$0.00 | \$2,027.76 |
| | | | | | | | | Parcel Total: | \$2,027.76 |
| 01200250016 | 1024123 | 8219 EPHEBUS CHURCH RD | 01 COUNTY | | | | | | |
| CARROLL, SELENA & ERIC | | 2024 | | \$1,539.18 | \$41.69 | \$0.00 | \$0.00 | \$0.00 | \$1,580.87 |
| | | | | | | | | Parcel Total: | \$1,580.87 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01200250018 | 1024315 | 8239 | EPHESUS CHURCH RD | 01 | COUNTY | | | | |
| PANNELL, ERIC O. & JAMIE AMANDA | | 2024 | | \$1,978.39 | \$36.41 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,014.80 |
| | | | | | | | | Parcel Total: | \$1,014.80 |
| 01200250056 | 1026517 | 0 | JOHNSTON RD | 01 | COUNTY | | | | |
| AYERS, M. J. | | 2024 | | \$2,490.61 | \$67.45 | \$0.00 | \$0.00 | \$0.00 | \$2,558.06 |
| AYERS, M. J. | | 2023 | | \$2,517.52 | \$348.77 | \$377.63 | \$95.00 | \$0.00 | \$3,338.92 |
| | | | | | | | | Parcel Total: | \$5,896.98 |
| 01200250063 | 1052850 | 3547 | POST RD | 01 | COUNTY | | | | |
| VANSANT, TERRI LOU NKA | | 2024 | | \$204.51 | \$5.54 | \$0.00 | \$0.00 | \$0.00 | \$210.05 |
| | | | | | | | | Parcel Total: | \$210.05 |
| 01200250068 | 1035082 | 3546 | POST RD | 01 | COUNTY | | | | |
| FURLONG, JEFFREY S., I & JEANNIN | | 2024 | | \$616.67 | \$16.70 | \$0.00 | \$0.00 | \$0.00 | \$633.37 |
| FURLONG, JEFFREY S., I & JEANNIN | | 2023 | | \$623.33 | \$86.35 | \$93.50 | \$95.00 | \$0.00 | \$898.18 |
| | | | | | | | | Parcel Total: | \$1,531.55 |
| 01200350011A | 1060822 | 7908 | POST RD 30187 | 01 | COUNTY | | | | |
| CLARK, THOMAS M. & DEBRA K. | | 2024 | | \$72.99 | \$1.98 | \$0.00 | \$0.00 | \$0.00 | \$74.97 |
| | | | | | | | | Parcel Total: | \$74.97 |
| 01200350035 | 1012154 | 8800 | WILSON RD | 01 | COUNTY | | | | |
| STRICKLAND, SELENA J. | | 2024 | | \$752.60 | \$14.38 | \$0.00 | \$0.00 | -\$350.00 | \$416.98 |
| | | | | | | | | Parcel Total: | \$416.98 |
| 01200350058 | 1051470 | 8660 | WOLF CREEK DR 30187 | 01 | COUNTY | | | | |
| PARKER, ROY R. & DEBORAH E. | | 2024 | | \$3,815.39 | \$103.33 | \$0.00 | \$0.00 | \$0.00 | \$3,918.72 |
| | | | | | | | | Parcel Total: | \$3,918.72 |
| 01200350077 | 1013041 | 8020 | TRISTAN WAY 30135 | 01 | COUNTY | | | | |
| LOTSRUS, LLC | | 2024 | | \$914.50 | \$24.77 | \$0.00 | \$0.00 | \$0.00 | \$939.27 |
| LOTSRUS, LLC | | 2023 | | \$923.68 | \$127.96 | \$138.55 | \$95.00 | \$0.00 | \$1,285.19 |
| | | | | | | | | Parcel Total: | \$2,224.46 |
| 01210150009 | 1006504 | 5009 | SPANISH OAK RD | 01 | COUNTY | | | | |
| JOHNSTON, KENNETH | | 2023 | | \$238.53 | \$33.05 | \$35.78 | \$95.00 | \$0.00 | \$402.36 |
| JOHNSTON, KENNETH | | 2024 | | \$450.82 | \$12.21 | \$0.00 | \$0.00 | \$0.00 | \$463.03 |
| | | | | | | | | Parcel Total: | \$865.39 |
| 01210150028 | 1058648 | 5140 | HWY 92 & 166 | 01 | COUNTY | | | | |
| ANDERSON, EVANGELINE LIVING TRUS | | 2024 | | \$4,170.75 | \$101.41 | \$0.00 | \$0.00 | -\$700.00 | \$3,572.16 |
| | | | | | | | | Parcel Total: | \$3,572.16 |
| 01210350147 | 1089685 | 8871 | CALLAWAY DR 30187 | 01 | COUNTY | | | | |
| ARTISAN HOMES, LLC | | 2024 | | \$2,837.52 | \$76.85 | \$0.00 | \$0.00 | \$0.00 | \$2,914.37 |
| | | | | | | | | Parcel Total: | \$2,914.37 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01210350176 | 1089714 | 8810 | CALLAWAY DR 30187 | 01 | COUNTY | | | | |
| THE ENCLAVE AT SAINT ANDREWS HOM | | 2024 | | \$70.03 | \$1.90 | \$0.00 | \$0.00 | \$0.00 | \$71.93 |
| | | | | | | | | Parcel Total: | \$71.93 |
| 01210350216 | 1094921 | 8491 | LIMERICK LN 30187 | 01 | COUNTY | | | | |
| PRIME FOUNDATION, LLC | | 2024 | | \$820.11 | \$22.21 | \$0.00 | \$0.00 | \$0.00 | \$842.32 |
| | | | | | | | | Parcel Total: | \$842.32 |
| 01220150039 | 1045872 | 4881 | SPANISH OAK RD | 01 | COUNTY | | | | |
| WAITES, CHARLES R. | | 2024 | | \$1,563.08 | \$42.33 | \$0.00 | \$0.00 | \$0.00 | \$1,605.41 |
| | | | | | | | | Parcel Total: | \$1,605.41 |
| 01220250010 | 1022996 | 0 | MASON CREEK RD | 01 | COUNTY | | | | |
| SEXTON, CHARLIE | | 2024 | | \$498.38 | \$13.50 | \$0.00 | \$0.00 | \$0.00 | \$511.88 |
| | | | | | | | | Parcel Total: | \$511.88 |
| 01220250016 | 1032271 | 0 | MASON FALLS DR | 01 | COUNTY | | | | |
| FALLS AT MASON CREEK HOME | | 2024 | | \$68.14 | \$1.85 | \$0.00 | \$0.00 | \$0.00 | \$69.99 |
| FALLS AT MASON CREEK HOME | | 2023 | | \$68.18 | \$9.44 | \$10.23 | \$95.00 | \$0.00 | \$182.85 |
| | | | | | | | | Parcel Total: | \$252.84 |
| 01220250017 | 5596596 | 7352 | MASON FALLS DR | 01 | COUNTY | | | | |
| DONNEL, SHARON K. | | 2024 | | \$1,803.52 | \$48.84 | \$0.00 | \$0.00 | \$0.00 | \$1,852.36 |
| | | | | | | | | Parcel Total: | \$1,852.36 |
| 01220250018 | 1007120 | 0 | MASON FALLS DR | 01 | COUNTY | | | | |
| FALLS AT MASON CREEK HOME | | 2024 | | \$68.14 | \$1.85 | \$0.00 | \$0.00 | \$0.00 | \$69.99 |
| FALLS AT MASON CREEK HOME | | 2023 | | \$68.18 | \$9.44 | \$10.23 | \$95.00 | \$0.00 | \$182.85 |
| | | | | | | | | Parcel Total: | \$252.84 |
| 01220250069 | 1011658 | 0 | MASON CREEK RD 30187 | 01 | COUNTY | | | | |
| SEXTON, CHARLES, ETAL | | 2024 | | \$1,211.96 | \$24.70 | \$0.00 | \$0.00 | -\$300.00 | \$936.66 |
| | | | | | | | | Parcel Total: | \$936.66 |
| 01220250097 | 1029662 | 3480 | WATERFALL TRL | 01 | COUNTY | | | | |
| LEWIS, JOHN ERIC | | 2024 | | \$7,010.51 | \$189.87 | \$0.00 | \$0.00 | \$0.00 | \$7,200.38 |
| | | | | | | | | Parcel Total: | \$7,200.38 |
| 01230150063 | 1041711 | 4445 | SPLIT CREEK DR | 01 | COUNTY | | | | |
| COWDEN, SYLVESTER | | 2024 | | \$3,804.07 | \$103.03 | \$0.00 | \$0.00 | \$0.00 | \$3,907.10 |
| | | | | | | | | Parcel Total: | \$3,907.10 |
| 01230150202 | 1030023 | 4590 | LIGHTNING BOLT TRL | 01 | COUNTY | | | | |
| SKROSKIS, MAZEL | | 2024 | | \$359.33 | \$9.73 | \$0.00 | \$0.00 | \$0.00 | \$369.06 |
| | | | | | | | | Parcel Total: | \$369.06 |
| 01230150248 | 1034812 | 4590 | FERNCREST PL | 01 | COUNTY | | | | |
| LAIN, DWAYNE M. | | 2024 | | \$3,911.48 | \$105.93 | \$0.00 | \$0.00 | \$0.00 | \$4,017.41 |
| | | | | | | | | Parcel Total: | \$4,017.41 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01240150119 | 1092557 | 2864 | WARHORSE PL | 01 | COUNTY | | | | |
| MCLEAN SFR INVESTMENT LLC | | 2024 | | \$3,276.74 | \$13.05 | \$0.00 | \$0.00 | -\$2,795.05 | \$494.74 |
| | | | | | | | | Parcel Total: | \$494.74 |
| 01240150127 | 1090669 | 2784 | WARHORSE PL | 01 | COUNTY | | | | |
| KEMP KIVON | | 2023 | | \$5,217.09 | \$44.43 | \$115.92 | \$35.00 | -\$4,444.27 | \$968.17 |
| | | | | | | | | Parcel Total: | \$968.17 |
| 01240150134 | 1064408 | 2833 | WARHORSE PL | 01 | COUNTY | | | | |
| GLENN, MIA C. | | 2024 | | \$3,293.10 | \$80.97 | \$0.00 | \$0.00 | -\$1,000.00 | \$2,374.07 |
| | | | | | | | | Parcel Total: | \$2,374.07 |
| 01250150019 | 1054100 | 2856 | JAN DR | 01 | COUNTY | | | | |
| MCDANIEL, JOHN E., SR. & JAN M. | | 2024 | | \$1,035.42 | \$28.04 | \$0.00 | \$0.00 | \$0.00 | \$1,063.46 |
| | | | | | | | | Parcel Total: | \$1,063.46 |
| 01250250050 | 1091525 | 3507 | WHITE OAK CT | 01 | COUNTY | | | | |
| PURVIS, KENNETH LEE JR.& EBONY N | | 2024 | | \$26.43 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$27.15 |
| | | | | | | | | Parcel Total: | \$27.15 |
| 01250250058 | 1054234 | 6379 | EXECUTIVE DR | 01 | COUNTY | | | | |
| MATISTA, MANUEL | | 2024 | | \$2,464.11 | \$66.74 | \$0.00 | \$0.00 | \$0.00 | \$2,530.85 |
| | | | | | | | | Parcel Total: | \$2,530.85 |
| 01250250065 | 1094019 | 3466 | SCENIC DR | 01 | COUNTY | | | | |
| HERNANDEZ, CRISTIAN IPOLITO ORTE | | 2024 | | \$2,934.86 | \$79.48 | \$0.00 | \$0.00 | \$0.00 | \$3,014.34 |
| | | | | | | | | Parcel Total: | \$3,014.34 |
| 01250250069 | 1030435 | 3506 | SCENIC DR | 01 | COUNTY | | | | |
| JOHNSON, JOSEPH S. & MARTHA A., | | 2023 | | \$2,578.59 | \$210.96 | \$217.50 | \$95.00 | -\$1,267.81 | \$1,834.24 |
| JOHNSON, JOSEPH S. & MARTHA A., | | 2024 | | \$2,835.45 | \$76.79 | \$0.00 | \$0.00 | \$0.00 | \$2,912.24 |
| | | | | | | | | Parcel Total: | \$4,746.48 |
| 01250250083 | 5575448 | 3496 | WHITE OAK CT | 01 | COUNTY | | | | |
| HERNANDEZ, JOSE LUIS HERNANDEZ | | 2024 | | \$2,634.09 | \$71.34 | \$0.00 | \$0.00 | \$0.00 | \$2,705.43 |
| | | | | | | | | Parcel Total: | \$2,705.43 |
| 01250250086 | 1004192 | 3487 | WHITE OAK CT | 01 | COUNTY | | | | |
| ROLLINS, BRUCE K. & YVONNE C., E | | 2024 | | \$204.10 | \$5.53 | \$0.00 | \$0.00 | \$0.00 | \$209.63 |
| | | | | | | | | Parcel Total: | \$209.63 |
| 01250250088 | 1040089 | 3467 | WHITE OAK CT | 01 | COUNTY | | | | |
| KILLINGSWORTH, MARY | | 2024 | | \$2,035.03 | \$55.11 | \$0.00 | \$0.00 | \$0.00 | \$2,090.14 |
| | | | | | | | | Parcel Total: | \$2,090.14 |
| 01250250092 | 1039489 | 6526 | EXECUTIVE DR | 01 | COUNTY | | | | |
| CRAWFORD, SONNY L. & SHIR | | 2024 | | \$421.24 | \$11.41 | \$0.00 | \$0.00 | \$0.00 | \$432.65 |
| | | | | | | | | Parcel Total: | \$432.65 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01250250108 | 1030819 | 6674 | BIRCH RD | 01 | COUNTY | | | | |
| HERNANDEZ, CINTHIS BERENICE MALD | | 2024 | | \$453.06 | \$12.27 | \$0.00 | \$0.00 | \$0.00 | \$465.33 |
| | | | | | | | | Parcel Total: | \$465.33 |
| 01250250136 | 1049377 | 3490 | RAINBOW DR | 01 | COUNTY | | | | |
| HYDE, WALTER D. | | 2024 | | \$498.76 | \$13.51 | \$0.00 | \$0.00 | \$0.00 | \$512.27 |
| | | | | | | | | Parcel Total: | \$512.27 |
| 01250250159 | 1049509 | 6606 | COURTNEY DR | 01 | COUNTY | | | | |
| LOUMARI, BADR | | 2024 | | \$31.47 | \$0.85 | \$0.00 | \$0.00 | \$0.00 | \$32.32 |
| LOUMARI, BADR | | 2023 | | \$31.80 | \$4.41 | \$4.77 | \$95.00 | \$0.00 | \$135.98 |
| | | | | | | | | Parcel Total: | \$168.30 |
| 01250250199 | 1016633 | 6681 | PLEASANT DR | 01 | COUNTY | | | | |
| MORALES-SILVA, HERMAN & | | 2024 | | \$2,406.29 | \$65.17 | \$0.00 | \$0.00 | \$0.00 | \$2,471.46 |
| MORALES-SILVA, HERMAN & | | 2023 | | \$2,432.30 | \$336.96 | \$364.85 | \$95.00 | \$0.00 | \$3,229.11 |
| | | | | | | | | Parcel Total: | \$5,700.57 |
| 01250250205 | 1002452 | 6550 | PLEASANT DR | 01 | COUNTY | | | | |
| HART, JIMMY A., ESTATE & VICKIE | | 2024 | | \$597.74 | \$16.19 | \$0.00 | \$0.00 | \$0.00 | \$613.93 |
| | | | | | | | | Parcel Total: | \$613.93 |
| 01260150022 | 1028302 | 3630 | ANNEEWAKEE RD | 01 | COUNTY | | | | |
| STRICKLAND, CHRISTOPHER A | | 2024 | | \$693.39 | \$18.78 | \$0.00 | \$0.00 | \$0.00 | \$712.17 |
| | | | | | | | | Parcel Total: | \$712.17 |
| 01260150069 | 1041037 | 3492 | ANNEEWAKEE RD | 01 | COUNTY | | | | |
| ZAMORA-LOPEZ, ESTHER & GONZALEZ- | | 2024 | | \$1,132.67 | \$30.68 | \$0.00 | \$0.00 | \$0.00 | \$1,163.35 |
| | | | | | | | | Parcel Total: | \$1,163.35 |
| 01260250023 | 1000593 | 6283 | LAKEVIEW DR | 01 | COUNTY | | | | |
| SELLERS, JOYCE A. MCQUEEN | | 2024 | | \$2,908.44 | \$78.77 | \$0.00 | \$0.00 | \$0.00 | \$2,987.21 |
| | | | | | | | | Parcel Total: | \$2,987.21 |
| 01260250024 | 1058676 | 6291 | LAKEVIEW DR 30135 | 01 | COUNTY | | | | |
| BROWN, MARK A. | | 2024 | | \$4,054.95 | \$109.82 | \$0.00 | \$0.00 | \$0.00 | \$4,164.77 |
| | | | | | | | | Parcel Total: | \$4,164.77 |
| 01260250025 | 1009130 | 6292 | LAKEVIEW DR | 01 | COUNTY | | | | |
| THOMAS, CLEMENTINE | | 2024 | | \$2,824.12 | \$69.64 | \$0.00 | \$0.00 | -\$2,133.26 | \$760.50 |
| | | | | | | | | Parcel Total: | \$760.50 |
| 01260250072 | 1050643 | 3436 | LOIS LN | 01 | COUNTY | | | | |
| WORKMAN, MARSHA | | 2024 | | \$348.34 | \$9.43 | \$0.00 | \$0.00 | \$0.00 | \$357.77 |
| | | | | | | | | Parcel Total: | \$357.77 |
| 01260250073 | 1029160 | 3435 | LOIS LN | 01 | COUNTY | | | | |
| COLLINS, GEORGE W. | | 2024 | | \$2,739.03 | \$74.18 | \$0.00 | \$0.00 | \$0.00 | \$2,813.21 |
| | | | | | | | | Parcel Total: | \$2,813.21 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------|------------|-------|----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01260250096 | 1016854 | 6380 | PLEASANT DR | 01 | COUNTY | | | | |
| BELL, BETTY JANE F. | | 2024 | | \$269.97 | \$7.31 | \$0.00 | \$0.00 | \$0.00 | \$277.28 |
| | | | | | | | | Parcel Total: | \$277.28 |
| 01260250111 | 1092969 | 6260 | SHERRIAN ST | 01 | COUNTY | | | | |
| I & G SFR II BORROWER, LLC | | 2024 | | \$4,158.15 | \$10.91 | \$0.00 | \$0.00 | -\$3,534.56 | \$634.50 |
| | | | | | | | | Parcel Total: | \$634.50 |
| 01260250146 | 1091084 | 6148 | PINEDALE LN | 01 | COUNTY | | | | |
| ICM SFR LP | | 2024 | | \$3,781.85 | \$9.93 | \$0.00 | \$0.00 | -\$3,214.58 | \$577.20 |
| | | | | | | | | Parcel Total: | \$577.20 |
| 01260250173 | 1060213 | 3431 | BRIGHT STAR RD | 01 | COUNTY | | | | |
| ROESNER, EUNICE | | 2024 | | \$146.20 | \$3.96 | \$0.00 | \$0.00 | \$0.00 | \$150.16 |
| | | | | | | | | Parcel Total: | \$150.16 |
| 01260250181 | 1017320 | 6156 | YONI DR | 01 | COUNTY | | | | |
| MAHDI, LOIS LATONYA | | 2024 | | \$3,125.72 | \$2.94 | \$0.00 | \$0.00 | -\$2,789.69 | \$338.97 |
| | | | | | | | | Parcel Total: | \$338.97 |
| 01260250192 | 1017412 | 6129 | POINTER WAY | 01 | COUNTY | | | | |
| LANGLEY, BRENDA S. | | 2024 | | \$3,830.49 | \$103.74 | \$0.00 | \$0.00 | \$0.00 | \$3,934.23 |
| | | | | | | | | Parcel Total: | \$3,934.23 |
| 01260250196 | 1015996 | 6185 | POINTER WAY | 01 | COUNTY | | | | |
| YORK, CLARENCE WILLIAM, JR. | | 2024 | | \$2,521.63 | \$68.29 | \$0.00 | \$0.00 | \$0.00 | \$2,589.92 |
| | | | | | | | | Parcel Total: | \$2,589.92 |
| 01260250208 | 1048108 | 6137 | YONI DR | 01 | COUNTY | | | | |
| SHAPIRO, CHARLES NORMAN | | 2024 | | \$444.00 | \$6.35 | \$0.00 | \$0.00 | -\$331.52 | \$118.83 |
| | | | | | | | | Parcel Total: | \$118.83 |
| 01260250213 | 1049227 | 3697 | HWY 5 | 01 | COUNTY | | | | |
| CEDAR MOUNTAIN VILLAGE, LLC | | 2024 | | \$65,443.04 | \$0.00 | \$0.00 | \$0.00 | -\$57,953.28 | \$7,489.76 |
| | | | | | | | | Parcel Total: | \$7,489.76 |
| 01270150021 | 1090330 | 2791 | WILLOW TREE OVERLOOK | 01 | COUNTY | | | | |
| RI SFR 3 BORROWER, LLC | | 2024 | | \$3,897.19 | \$10.06 | \$0.00 | \$0.00 | -\$3,322.38 | \$584.87 |
| | | | | | | | | Parcel Total: | \$584.87 |
| 01270150028 | 1016333 | 3806 | WILLOW TREE CIR | 01 | COUNTY | | | | |
| LYONS, LATRAVON B. | | 2024 | | \$3,644.12 | \$98.69 | \$0.00 | \$0.00 | \$0.00 | \$3,742.81 |
| | | | | | | | | Parcel Total: | \$3,742.81 |
| 01270150032 | 1028672 | 3801 | WILLOW TREE CIR | 01 | COUNTY | | | | |
| WILLIAMS, RONSE D. | | 2023 | | \$2,121.86 | \$275.55 | \$212.19 | \$95.00 | -\$1,000.00 | \$1,704.60 |
| WILLIAMS, RONSE D. | | 2024 | | \$2,664.89 | \$72.17 | \$0.00 | \$0.00 | \$0.00 | \$2,737.06 |
| | | | | | | | | Parcel Total: | \$4,441.66 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01270150073 | 1040703 | 2793 | AMBER FOREST DR | 01 | COUNTY | | | | |
| DOBBS, DEMETRIUS & RICHARDSON, E | | 2024 | | \$2,712.30 | \$73.46 | \$0.00 | \$0.00 | \$0.00 | \$2,785.76 |
| | | | | | | | | Parcel Total: | \$2,785.76 |
| 01270250016 | 1010303 | 5988 | LYNDALE ST | 01 | COUNTY | | | | |
| MORENO SIMANCAS, MAGALY D. & ATE | | 2024 | | \$1,155.64 | \$21.85 | \$0.00 | \$0.00 | -\$348.69 | \$828.80 |
| | | | | | | | | Parcel Total: | \$828.80 |
| 01270250024 | 1012083 | 6063 | LYNDALE ST | 01 | COUNTY | | | | |
| MCCORQUODALE, SYLVIA W. | | 2024 | | \$302.23 | \$8.19 | \$0.00 | \$0.00 | \$0.00 | \$310.42 |
| | | | | | | | | Parcel Total: | \$310.42 |
| 01270250033 | 5571976 | 5965 | LYNDALE ST 30135 | 01 | COUNTY | | | | |
| 5965 LYNDALE STREET, LLC | | 2024 | | \$2,753.64 | \$74.58 | \$0.00 | \$0.00 | \$0.00 | \$2,828.22 |
| | | | | | | | | Parcel Total: | \$2,828.22 |
| 01270250218 | 1021799 | 3603 | MARSHALL CT 30135 | 01 | COUNTY | | | | |
| ARENDALL, SHAWN | | 2024 | | \$2,864.40 | \$64.91 | \$0.00 | \$0.00 | -\$2,087.89 | \$841.42 |
| | | | | | | | | Parcel Total: | \$841.42 |
| 01270250227 | 1037958 | 0 | HWY 5 | 01 | COUNTY | | | | |
| MARTIN, LARRY C. | | 2024 | | \$3,401.78 | \$92.13 | \$0.00 | \$0.00 | \$0.00 | \$3,493.91 |
| | | | | | | | | Parcel Total: | \$3,493.91 |
| 01270250236 | 1061568 | 3382 | HWY 5 | 01 | COUNTY | | | | |
| BUDDIGA DURGA & SESHAM VIJAYA | | 2024 | | \$17,427.99 | \$320.84 | \$0.00 | \$0.00 | -\$17,595.00 | \$153.83 |
| | | | | | | | | Parcel Total: | \$153.83 |
| 01280150021 | 1002348 | 2930 | LAKE MONROE RD 30135 | 01 | COUNTY | | | | |
| ARD, NASHIRA D. & JAMES MERLE JR | | 2024 | | \$2,017.41 | \$54.64 | \$0.00 | \$0.00 | \$0.00 | \$2,072.05 |
| ARD, NASHIRA D. & JAMES MERLE JR | | 2023 | | \$2,039.21 | \$282.50 | \$305.88 | \$35.00 | \$0.00 | \$2,662.59 |
| GTS | | | | | | | | Parcel Total: | \$4,734.64 |
| 01280150021 | 1002348 | 2930 | LAKE MONROE RD 30135 175 | 01 | COUNTY | | | | |
| ARD NASHIRA D. & JAMES MERLE JR. | | 2022 | - | \$1,434.08 | \$370.46 | \$286.82 | \$57.00 | -\$400.00 | \$1,748.36 |
| GTS | | | | | | | | Parcel Total: | \$1,748.36 |
| 01280150022 | 1017162 | 2940 | LAKE MONROE RD | 01 | COUNTY | | | | |
| AMEE, TIMOTHY J. & PHYLLIS R. | | 2023 | | \$954.28 | \$85.42 | \$88.90 | \$95.00 | -\$735.00 | \$488.60 |
| AMEE, TIMOTHY J. & PHYLLIS R. | | 2024 | | \$1,505.60 | \$40.78 | \$0.00 | \$0.00 | \$0.00 | \$1,546.38 |
| | | | | | | | | Parcel Total: | \$2,034.98 |
| 01280150047 | 1047600 | 2985 | FLOWERS DR 30135 | 01 | COUNTY | | | | |
| MOON, WILL A. | | 2024 | | \$1,849.29 | \$50.08 | \$0.00 | \$0.00 | \$0.00 | \$1,899.37 |
| | | | | | | | | Parcel Total: | \$1,899.37 |
| 01280150059 | 1043115 | 3065 | FLOWERS DR 30135 | 01 | COUNTY | | | | |
| VARCONIE, CHRISTOPHER W. | | 2024 | | \$2,118.09 | \$18.51 | \$0.00 | \$0.00 | -\$1,627.85 | \$508.75 |
| | | | | | | | | Parcel Total: | \$508.75 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01280150071 | 1057472 | 3110 | FLOWERS DR | 01 | COUNTY | | | | |
| WILLIAMS, RICHARD C. | | 2023 | | \$994.80 | \$137.82 | \$149.22 | \$95.00 | \$0.00 | \$1,376.84 |
| | | | | | | | | Parcel Total: | \$1,376.84 |
| 01280150071 | 5549807 | 3110 | FLOWERS DR | 01 | COUNTY | | | | |
| BALLARD-CASBORNE, SIEDAH A. | | 2024 | | \$984.16 | \$26.65 | \$0.00 | \$0.00 | \$0.00 | \$1,010.81 |
| | | | | | | | | Parcel Total: | \$1,010.81 |
| 01280150096 | 1017809 | 2997 | MILL TRCE | 01 | COUNTY | | | | |
| ARMIJO, SAVANNAH MARIA | | 2024 | | \$2,839.22 | \$76.89 | \$0.00 | \$0.00 | \$0.00 | \$2,916.11 |
| | | | | | | | | Parcel Total: | \$2,916.11 |
| 01280150173 | 1023527 | 4045 | TARNWOOD PL | 01 | COUNTY | | | | |
| DEJESUS, KOU SHAN-TRELL | | 2024 | | \$4,496.25 | \$121.77 | \$0.00 | \$0.00 | \$0.00 | \$4,618.02 |
| | | | | | | | | Parcel Total: | \$4,618.02 |
| 01280150201 | 1093019 | 3965 | TARNRILL RD | 01 | COUNTY | | | | |
| GREEN HARBOR LLC | | 2023 | | \$5,217.09 | \$25.78 | \$67.26 | \$35.00 | -\$4,768.66 | \$576.47 |
| | | | | | | | | Parcel Total: | \$576.47 |
| 01280150204 | 1066604 | 3935 | TARNRILL RD | 01 | COUNTY | | | | |
| KHAN SHAZIA | | 2024 | | \$4,838.57 | \$131.04 | \$0.00 | \$0.00 | \$0.00 | \$4,969.61 |
| | | | | | | | | Parcel Total: | \$4,969.61 |
| 01280250046 | 1045700 | 4049 | LAUADA DR | 01 | COUNTY | | | | |
| PATERSON, TRENTON C. | | 2024 | | \$3,221.81 | \$87.26 | \$0.00 | \$0.00 | \$0.00 | \$3,309.07 |
| | | | | | | | | Parcel Total: | \$3,309.07 |
| 01280250050 | 1024949 | 4005 | LAUADA DR 30135 420 | 01 | COUNTY | | | | |
| PIERRE-LOUIS, ROBERT & CELESTIN | | 2024 | | \$3,104.76 | \$40.85 | \$0.00 | \$0.00 | -\$2,500.00 | \$645.61 |
| | | | | | | | | Parcel Total: | \$645.61 |
| 01280250090 | 1055384 | 3894 | SUMMIT DR | 01 | COUNTY | | | | |
| LAMBERT, NANCY H., ESTATE | | 2024 | | \$2,997.80 | \$31.09 | \$0.00 | \$0.00 | -\$1,850.00 | \$1,178.89 |
| | | | | | | | | Parcel Total: | \$1,178.89 |
| 01280250104 | 1053767 | 3941 | SUMMIT DR | 01 | COUNTY | | | | |
| CHAMBERS, ALBERT L., JR., ETAL | | 2024 | | \$391.11 | \$10.59 | \$0.00 | \$0.00 | \$0.00 | \$401.70 |
| | | | | | | | | Parcel Total: | \$401.70 |
| 01280250109 | 1070787 | 0 | SUMMIT DR | 01 | COUNTY | | | | |
| LEE, CAROL WALKER, ESTATE | | 2022 | - | \$57.31 | \$14.26 | \$11.46 | \$22.00 | \$0.00 | \$105.03 |
| LEE, CAROL WALKER, ESTATE | | 2024 | | \$62.92 | \$1.70 | \$0.00 | \$0.00 | \$0.00 | \$64.62 |
| LEE, CAROL WALKER, ESTATE | | 2023 | | \$63.61 | \$8.81 | \$9.54 | \$95.00 | \$0.00 | \$176.96 |
| | GTS | | | | | | | Parcel Total: | \$346.61 |
| 01280250118 | 1035039 | 3669 | VICKI LN 30135 | 01 | COUNTY | | | | |
| JARRETT, AMI H. | | 2024 | | \$2,291.48 | \$62.06 | \$0.00 | \$0.00 | \$0.00 | \$2,353.54 |
| | | | | | | | | Parcel Total: | \$2,353.54 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------|------------|-------|------------------------|--------------|--------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01280250123 | 1049918 | 3619 | VICKI LN | 01 | COUNTY | | | | |
| HARPER, FONDA | | 2024 | | \$2,861.87 | \$77.51 | \$0.00 | \$0.00 | -\$1,500.00 | \$1,439.38 |
| | | | | | | | | Parcel Total: | \$1,439.38 |
| 01280250220 | 1011454 | 50 | CARRINGTON LN | 03 | DOUGLASVILLE | | | | |
| FOUR POINTS INVESTMENTS 2 | | 2023 | | \$313,451.52 | \$3,479.29 | \$4,950.94 | \$35.00 | -\$280,445.24 | \$41,471.51 |
| | | | | | | | | Parcel Total: | \$41,471.51 |
| 01290150031 | 1032229 | 2751 | BRITT DR | 01 | COUNTY | | | | |
| JONES, NANCY J. | | 2024 | | \$377.82 | \$10.23 | \$0.00 | \$0.00 | \$0.00 | \$388.05 |
| | | | | | | | | Parcel Total: | \$388.05 |
| 01290150041 | 1042261 | 2843 | BRITT DR | 01 | COUNTY | | | | |
| GIBSON, TERRY W. & STACY P. | | 2024 | | \$1,715.60 | \$40.07 | \$0.00 | \$0.00 | -\$444.29 | \$1,311.38 |
| | | | | | | | | Parcel Total: | \$1,311.38 |
| 01290150063 | 1043632 | 3057 | TARA WOODS DR 30135 | 01 | COUNTY | | | | |
| BLAIR, CHARLES E. | | 2024 | | \$1,639.85 | \$44.41 | \$0.00 | \$0.00 | \$0.00 | \$1,684.26 |
| | | | | | | | | Parcel Total: | \$1,684.26 |
| 01290150076 | 1034644 | 2793 | AUNT PITY PAT LN 30135 | 01 | COUNTY | | | | |
| NWAKANMA, JANE | | 2024 | | \$4,062.51 | \$110.03 | \$0.00 | \$0.00 | \$0.00 | \$4,172.54 |
| NWAKANMA, JANE | | 2023 | | \$4,106.41 | \$327.58 | \$343.40 | \$95.00 | -\$4,802.98 | \$69.41 |
| | | | | | | | | Parcel Total: | \$4,241.95 |
| 01290150078 | 1059218 | 2816 | AUNT PITY PAT LN | 01 | COUNTY | | | | |
| MCCLAIN, MARCUS | | 2024 | | \$2,202.41 | \$59.65 | \$0.00 | \$0.00 | \$0.00 | \$2,262.06 |
| | GTS | | | | | | | Parcel Total: | \$2,262.06 |
| 01290150093 | 1061552 | 3006 | TARA WOODS DR | 01 | COUNTY | | | | |
| DENSON, DANNY K. & REGINA | | 2024 | | \$361.02 | \$9.78 | \$0.00 | \$0.00 | \$0.00 | \$370.80 |
| | | | | | | | | Parcel Total: | \$370.80 |
| 01290150095 | 1039366 | 2867 | RHETT BUTLER DR | 01 | COUNTY | | | | |
| ESCOBAR, FRANCISCA | | 2024 | | \$1,549.28 | \$41.96 | \$0.00 | \$0.00 | \$0.00 | \$1,591.24 |
| | | | | | | | | Parcel Total: | \$1,591.24 |
| 01290150116 | 1092045 | 2820 | RHETT BUTLER DR | 01 | COUNTY | | | | |
| JORDAN QUINTEN | | 2024 | | \$47.83 | \$1.30 | \$0.00 | \$0.00 | \$0.00 | \$49.13 |
| | | | | | | | | Parcel Total: | \$49.13 |
| 01290150179 | 1024450 | 0 | SCARLETT O'HARA CT | 01 | COUNTY | | | | |
| DUNSON, MARCUS | | 2024 | | \$47.83 | \$1.30 | \$0.00 | \$0.00 | \$0.00 | \$49.13 |
| DUNSON, MARCUS | | 2023 | | \$48.34 | \$6.70 | \$7.25 | \$95.00 | \$0.00 | \$157.29 |
| | | | | | | | | Parcel Total: | \$206.42 |
| 01290150182 | 1000065 | 2750 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| 2750 FAIRBURN, LLC | | 2024 | | \$12,304.54 | \$333.24 | \$0.00 | \$0.00 | \$0.00 | \$12,637.78 |
| | | | | | | | | Parcel Total: | \$12,637.78 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|------------|--------------|----------|---------|------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01290250001 | 1054290 | 3340 W STEWART MILL RD | 01 | COUNTY | | | | | |
| PIRKLE, RUTH M. | | 2024 | \$270.59 | \$7.33 | \$0.00 | \$0.00 | | -\$100.00 | \$177.92 |
| | | | | | | | | Parcel Total: | \$177.92 |
| 01290250017 | 1013419 | 3321 W STEWART MILL RD | 01 | COUNTY | | | | | |
| DAVIDSON, DEAN & MARIE B. | | 2024 | \$7,504.56 | \$203.25 | \$0.00 | \$0.00 | | \$0.00 | \$7,707.81 |
| | | | | | | | | Parcel Total: | \$7,707.81 |
| 01290250022 | 1003297 | 9639 HWY 5 | 03 | DOUGLASVILLE | | | | | |
| 9639 HWY 5, LLC | | 2024 | \$7,587.56 | \$205.49 | \$0.00 | \$0.00 | | \$0.00 | \$7,793.05 |
| | | | | | | | | Parcel Total: | \$7,793.05 |
| 01290250032 | 1041492 | 5666 WOODLAND DR | 01 | COUNTY | | | | | |
| SAARELA, VICTOR W. & KEM J., EST | | 2023 | \$236.68 | \$32.79 | \$35.50 | \$95.00 | | \$0.00 | \$399.97 |
| FIRST TEAM PROPERTY SOLUTIONS, L | | 2024 | \$2,747.35 | \$74.41 | \$0.00 | \$0.00 | | \$0.00 | \$2,821.76 |
| | | | | | | | | Parcel Total: | \$3,221.73 |
| 01290250039 | 1044172 | 5596 WOODLAND DR | 01 | COUNTY | | | | | |
| PROMISE HOMES BORROWER I, LLC | | 2024 | \$3,862.39 | \$33.80 | \$0.00 | \$0.00 | | \$0.00 | \$3,896.19 |
| | | | | | | | | Parcel Total: | \$3,896.19 |
| 01290250053 | 1032826 | 5545 WOODLAND DR | 01 | COUNTY | | | | | |
| LEDESMA, STORMEY V. ESTATE | | 2024 | \$634.29 | \$17.18 | \$0.00 | \$0.00 | | \$0.00 | \$651.47 |
| GTS | | | | | | | | Parcel Total: | \$651.47 |
| 01290250059 | 1001283 | 5506 RICHLAND DR | 01 | COUNTY | | | | | |
| SWORDS, KIMBERLY R. & RAGSDALE, | | 2024 | \$2,529.84 | \$68.52 | \$0.00 | \$0.00 | | \$0.00 | \$2,598.36 |
| | | | | | | | | Parcel Total: | \$2,598.36 |
| 01290250071 | 1035267 | 0 RICHLAND DR | 01 | COUNTY | | | | | |
| BRADEN, LARA MICHELLE & | | 2024 | \$62.92 | \$1.70 | \$0.00 | \$0.00 | | \$0.00 | \$64.62 |
| | | | | | | | | Parcel Total: | \$64.62 |
| 01290250086 | 1056840 | 5643 WOODLAND DR | 01 | COUNTY | | | | | |
| THOMAS, MARTHA D. | | 2024 | \$434.75 | \$11.77 | \$0.00 | \$0.00 | | \$0.00 | \$446.52 |
| | | | | | | | | Parcel Total: | \$446.52 |
| 01290250108 | 1024944 | 3309 W STEWART MILL RD | 01 | COUNTY | | | | | |
| WENTZ, DAVID LEE & JANICE LYNN, | | 2024 | \$2,532.48 | \$68.59 | \$0.00 | \$0.00 | | \$0.00 | \$2,601.07 |
| | | | | | | | | Parcel Total: | \$2,601.07 |
| 01290250121 | 1040774 | 3320 W STEWART MILL RD | 01 | COUNTY | | | | | |
| PITTMAN, LEONARD EUGENE | | 2023 | \$124.12 | \$17.20 | \$18.62 | \$95.00 | | \$0.00 | \$254.94 |
| | | | | | | | | Parcel Total: | \$254.94 |
| 01290250121 | 5599101 | 3320 W STEWART MILL RD | 01 | COUNTY | | | | | |
| DOUGLASVILLE PROPERTIES LLC | | 2024 | \$1,979.65 | \$53.61 | \$0.00 | \$0.00 | | \$0.00 | \$2,033.26 |
| | | | | | | | | Parcel Total: | \$2,033.26 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|--------------------------------|------------|---------------------------------|-------------------------|--------------|----------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01290250163 | 1047262 | 3263 LAUADA CT | 01 COUNTY | | | | | | |
| SHADIX, MAC, LIFE ESTATE | | 2024 | | \$339.25 | \$9.19 | \$0.00 | \$0.00 | \$0.00 | \$348.44 |
| | | | | | | | | Parcel Total: | \$348.44 |
| 01290250164 | 1022043 | 5763 WENONA ST | 01 COUNTY | | | | | | |
| CRAWFORD, AMY LYNN, ETAL | | 2024 | | \$3,079.60 | \$83.40 | \$0.00 | \$0.00 | \$0.00 | \$3,163.00 |
| | | | | | | | | Parcel Total: | \$3,163.00 |
| 01290250239 | 1013564 | 9610 HWY 5 | 03 DOUGLASVILLE | | | | | | |
| BL LUCKY DRAGON LLC | | 2024 | | \$29,404.28 | \$796.36 | \$0.00 | \$0.00 | \$0.00 | \$30,200.64 |
| | | | | | | | | Parcel Total: | \$30,200.64 |
| 01300150018 | 1050701 | 2605 LEE RD | 01 COUNTY | | | | | | |
| WEST GEORGIA FOODS, LLC | | 2024 | | \$3,450.86 | \$93.46 | \$0.00 | \$0.00 | \$0.00 | \$3,544.32 |
| | | | | | | | | Parcel Total: | \$3,544.32 |
| 01300150075 | 5554288 | 2550 HWY 92 - FAIRBURN RD 30135 | 1A DOUGLAS COUNTY TAD 1 | | | | | | |
| FULL PROPERTY SERVICES, LLC | | 2024 | | \$1,631.05 | \$44.17 | \$0.00 | \$0.00 | \$0.00 | \$1,675.22 |
| | | | | | | | | Parcel Total: | \$1,675.22 |
| 01300150077 | 1060821 | 2574 HWY 92 - FAIRBURN RD 30135 | 1A DOUGLAS COUNTY TAD 1 | | | | | | |
| ULTIMATE FAIRBURN HOLDING, LLC | | 2024 | | \$13,073.51 | \$354.07 | \$0.00 | \$0.00 | \$0.00 | \$13,427.58 |
| | | | | | | | | Parcel Total: | \$13,427.58 |
| 01300250012 | 1007910 | 3327 HWY 5 | 01 COUNTY | | | | | | |
| GEORGE, BINU | | 2024 | | \$4,978.71 | \$134.84 | \$0.00 | \$0.00 | \$0.00 | \$5,113.55 |
| | | | | | | | | Parcel Total: | \$5,113.55 |
| 01300250015 | 1050286 | 3371 HWY 5 | 01 COUNTY | | | | | | |
| CREATING MY OWN YES, LLC | | 2024 | | \$20,614.56 | \$558.30 | \$0.00 | \$0.00 | \$0.00 | \$21,172.86 |
| | | | | | | | | Parcel Total: | \$21,172.86 |
| 01300250028 | 1035940 | 6065 COWAN MILL RD 30135 | 01 COUNTY | | | | | | |
| NEUSTADT, KATHERINE | | 2024 | | \$2,207.56 | \$59.79 | \$0.00 | \$0.00 | \$0.00 | \$2,267.35 |
| | | | | | | | | Parcel Total: | \$2,267.35 |
| 01300250080 | 1043629 | 5846 STEWART PKWY | 03 DOUGLASVILLE | | | | | | |
| TAX CITI USA, LLC | | 2024 | | \$17,675.50 | \$478.71 | \$0.00 | \$0.00 | \$0.00 | \$18,154.21 |
| | | | | | | | | Parcel Total: | \$18,154.21 |
| 01300250088 | 1011754 | 5895 STEWART PKWY | 03 DOUGLASVILLE | | | | | | |
| GEORGIA'S OWN CREDIT UNION | | 2024 | | \$9,806.97 | \$265.60 | \$0.00 | \$0.00 | \$0.00 | \$10,072.57 |
| | | | | | | | | Parcel Total: | \$10,072.57 |
| 01310150004 | 1001697 | 3522 SAGE DR | 01 COUNTY | | | | | | |
| POWELL, JAMES T. | | 2024 | | \$1,695.02 | \$39.19 | \$0.00 | \$0.00 | -\$800.00 | \$934.21 |
| | | | | | | | | Parcel Total: | \$934.21 |
| 01310150008 | 1021286 | 3564 SAGE DR | 01 COUNTY | | | | | | |
| ALLMAN, WANAZA | | 2024 | | \$2,270.37 | \$61.49 | \$0.00 | \$0.00 | \$0.00 | \$2,331.86 |
| | | | | | | | | Parcel Total: | \$2,331.86 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01310150013 | 1056591 | 9030 | LEAF LN | 01 | COUNTY | | | | |
| RODAS, KAREN MINELY ROLDAN | | 2024 | | \$2,450.34 | \$66.36 | \$0.00 | \$0.00 | \$0.00 | \$2,516.70 |
| | | | | | | | | Parcel Total: | \$2,516.70 |
| 01310250005 | 1001714 | 3169 | BRIGHT STAR RD | 01 | COUNTY | | | | |
| EASTERWOOD, HAROLD C. & | | 2024 | | \$488.31 | \$13.22 | \$0.00 | \$0.00 | \$0.00 | \$501.53 |
| | | | | | | | | Parcel Total: | \$501.53 |
| 01310250008 | 1091200 | 3117 | BRIGHT STAR RD | 01 | COUNTY | | | | |
| GRIFFITH, DONALD K. & BETTY L. | | 2024 | | \$1,541.68 | \$41.75 | \$0.00 | \$0.00 | \$0.00 | \$1,583.43 |
| | | | | | | | | Parcel Total: | \$1,583.43 |
| 01310250010 | 1026322 | 0 | DOUGLAS BLVD 30135 | 03 | DOUGLASVILLE | | | | |
| BLUE CRYSTAL IRA, LLC | | 2024 | | \$3,383.13 | \$91.63 | \$0.00 | \$0.00 | \$0.00 | \$3,474.76 |
| | | | | | | | | Parcel Total: | \$3,474.76 |
| 01310250019 | 1012222 | 6229 | PINE LN | 01 | COUNTY | | | | |
| JACKSON, JOHN DONALD ESTATE | | 2024 | | \$569.43 | \$15.42 | \$0.00 | \$0.00 | \$0.00 | \$584.85 |
| | | | | | | | | Parcel Total: | \$584.85 |
| 01310250038 | 1009605 | 3293 | BRIGHT STAR RD | 01 | COUNTY | | | | |
| DAVIS, BARBARA JOY | | 2024 | | \$433.20 | \$11.73 | \$0.00 | \$0.00 | \$0.00 | \$444.93 |
| | | | | | | | | Parcel Total: | \$444.93 |
| 01310250088 | 1004314 | 3309 | ORIOLE DR | 01 | COUNTY | | | | |
| IVANYCHUK, IGOR & OLGA | | 2024 | | \$2,499.43 | \$67.69 | \$0.00 | \$0.00 | \$0.00 | \$2,567.12 |
| | | | | | | | | Parcel Total: | \$2,567.12 |
| 01310250100 | 1026032 | 6132 | PINE LN | 01 | COUNTY | | | | |
| SFR XII ATL OWNER 5, L.P. | | 2024 | | \$41.54 | \$1.13 | \$0.00 | \$0.00 | \$0.00 | \$42.67 |
| SFR XII ATL OWNER 5, L.P. | | 2023 | | \$41.99 | \$5.82 | \$6.30 | \$95.00 | \$0.00 | \$149.11 |
| | | | | | | | | Parcel Total: | \$191.78 |
| 01310250106 | 1004321 | 3298 | SPREADING OAK DR | 01 | COUNTY | | | | |
| KELLER, LUCY CAROLYN | | 2024 | | \$1,047.55 | \$28.37 | \$0.00 | \$0.00 | \$0.00 | \$1,075.92 |
| | | | | | | | | Parcel Total: | \$1,075.92 |
| 01310250111 | 1056167 | 6095 | COWAN MILL RD | 01 | COUNTY | | | | |
| GARCIA, JAMES, ESTATE | | 2024 | | \$465.64 | \$12.61 | \$0.00 | \$0.00 | \$0.00 | \$478.25 |
| | | | | | | | | Parcel Total: | \$478.25 |
| 01310250131 | 1035187 | 3330 | ORIOLE DR | 01 | COUNTY | | | | |
| GERANT, YANIQUE | | 2024 | | \$4,017.73 | \$45.76 | \$0.00 | \$0.00 | -\$3,817.00 | \$246.49 |
| | | | | | | | | Parcel Total: | \$246.49 |
| 01310250136 | 1043857 | 3317 | SPREADING OAK DR | 01 | COUNTY | | | | |
| HERNANDEZ, RAFAEL & BLANCAS, JAS | | 2024 | | \$3,656.01 | \$99.02 | \$0.00 | \$0.00 | \$0.00 | \$3,755.03 |
| HERNANDEZ, RAFAEL & BLANCAS, JAS | | 2023 | | \$3,695.51 | \$511.96 | \$554.33 | \$95.00 | -\$1,500.00 | \$3,356.80 |
| | | | | | | | | Parcel Total: | \$7,111.83 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01320150015 | 1032841 | 2821 HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | | |
| MW CARWASH, LLC | | 2024 | | \$4,095.22 | \$110.91 | \$0.00 | \$0.00 | \$0.00 | \$4,206.13 |
| | | | | | | | | Parcel Total: | \$4,206.13 |
| 01320150035 | 1021002 | 2577 KENT DR | 01 | COUNTY | | | | | |
| MOORER, NAOMI | | 2024 | | \$1,527.77 | \$17.30 | \$0.00 | \$0.00 | -\$1,000.00 | \$545.07 |
| | | | | | | | | Parcel Total: | \$545.07 |
| 01320150036 | 1047420 | 0 MT VERNON RD | 01 | COUNTY | | | | | |
| THOMASON, GEORGE ROLAND | | 2024 | | \$498.38 | \$13.50 | \$0.00 | \$0.00 | \$0.00 | \$511.88 |
| THOMASON, GEORGE ROLAND | | 2023 | | \$503.76 | \$69.79 | \$75.56 | \$95.00 | \$0.00 | \$744.11 |
| | | | | | | | | Parcel Total: | \$1,255.99 |
| 01320150064 | 1059780 | 2870 MT VERNON RD | 01 | COUNTY | | | | | |
| TRUTT, WILLIAM | | 2024 | | \$344.82 | \$9.34 | \$0.00 | \$0.00 | \$0.00 | \$354.16 |
| | | | | | | | | Parcel Total: | \$354.16 |
| 01320250011 | 1007221 | 3349 ROBIN HOOD LN | 01 | COUNTY | | | | | |
| WRIGHT, JERRY LEE & KELLY L. | | 2024 | | \$1,651.81 | \$44.74 | \$0.00 | \$0.00 | \$0.00 | \$1,696.55 |
| | | | | | | | | Parcel Total: | \$1,696.55 |
| 01320250018 | 1051336 | 3279 ROBIN HOOD LN | 01 | COUNTY | | | | | |
| BROOKSHIRE, MICHAEL KEITH | | 2024 | | \$441.73 | \$11.96 | \$0.00 | \$0.00 | \$0.00 | \$453.69 |
| | | | | | | | | Parcel Total: | \$453.69 |
| 01320250041 | 1025727 | 3260 ROBIN HOOD LN | 01 | COUNTY | | | | | |
| MCGILL, RAY E. & GRACE J., ESTAT | | 2024 | | \$493.60 | \$13.37 | \$0.00 | \$0.00 | \$0.00 | \$506.97 |
| | | | | | | | | Parcel Total: | \$506.97 |
| 01320250089 | 1063361 | 3261 CONNIE WAY | 01 | COUNTY | | | | | |
| PETION PROPERTY GROUP, LLC | | 2024 | | \$2,303.09 | \$62.37 | \$0.00 | \$0.00 | \$0.00 | \$2,365.46 |
| | | | | | | | | Parcel Total: | \$2,365.46 |
| 01320250111 | 1035058 | 0 ROBIN HOOD LN OFF | 01 | COUNTY | | | | | |
| BROOKSHIRE, MICHAEL KEITH | | 2024 | | \$339.80 | \$9.20 | \$0.00 | \$0.00 | \$0.00 | \$349.00 |
| | | | | | | | | Parcel Total: | \$349.00 |
| 01320250118 | 1013839 | 0 ROBIN HOOD LN OFF | 01 | COUNTY | | | | | |
| LAREAU, LEOLA K. | | 2023 | | \$497.39 | \$68.91 | \$74.61 | \$95.00 | \$0.00 | \$735.91 |
| LAREAU, LEOLA K. | | 2024 | | \$718.62 | \$19.46 | \$0.00 | \$0.00 | \$0.00 | \$738.08 |
| | | | | | | | | Parcel Total: | \$1,473.99 |
| 01330150006 | 1009713 | 3202 HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | | |
| TIMELY INVESTMENTS, LLC | | 2024 | | \$1,619.71 | \$43.87 | \$0.00 | \$0.00 | \$0.00 | \$1,663.58 |
| | | | | | | | | Parcel Total: | \$1,663.58 |
| 01330150016 | 1026166 | 3075 HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | | |
| EMPIRE REAL ESTATE | | 2024 | | \$1,916.73 | \$51.91 | \$0.00 | \$0.00 | \$0.00 | \$1,968.64 |
| | | | | | | | | Parcel Total: | \$1,968.64 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01330150019 | 1004777 | 3105 HWY 92 - FAIRBURN RD | | 01 | COUNTY | | | | |
| THEODORE, GUESTELIA & SHERLEEN | | 2024 | | \$210.37 | \$5.70 | \$0.00 | \$0.00 | \$0.00 | \$216.07 |
| | | | | | | | | Parcel Total: | \$216.07 |
| 01330150024 | 1002375 | 2552 DEL RIDGE DR | | 01 | COUNTY | | | | |
| RICHARDS, MICHAEL G. | | 2024 | | \$2,280.44 | \$61.76 | \$0.00 | \$0.00 | \$0.00 | \$2,342.20 |
| | | | | | | | | Parcel Total: | \$2,342.20 |
| 01330150069 | 1058470 | 0 MOUNTAIN BROOK CT | | 01 | COUNTY | | | | |
| TAYLOR, JAMES, JR. | | 2024 | | \$22.66 | \$0.61 | \$0.00 | \$0.00 | \$0.00 | \$23.27 |
| | | | | | | | | Parcel Total: | \$23.27 |
| 01330150071 | 1030088 | 2637 MOUNTAIN BROOK CT | | 01 | COUNTY | | | | |
| SIGLER, JESSE J., ESTATE & CONNI | | 2024 | | \$3,492.40 | \$94.58 | \$0.00 | \$0.00 | \$0.00 | \$3,586.98 |
| | | | | | | | | Parcel Total: | \$3,586.98 |
| 01330150085 | 1054397 | 3008 OAK MONT DR | | 01 | COUNTY | | | | |
| FLORENCE, WILLIE E., ESTATE | | 2023 | | \$1,858.69 | \$257.49 | \$278.80 | \$95.00 | \$0.00 | \$2,489.98 |
| FLORENCE, WILLIE E., ESTATE | | 2024 | | \$2,180.58 | \$59.06 | \$0.00 | \$0.00 | \$0.00 | \$2,239.64 |
| | | | | | | | | Parcel Total: | \$4,729.62 |
| 01330150098 | 1045794 | 3012 SILVER HILL DR | | 01 | COUNTY | | | | |
| BUTLER, TERRIA | | 2024 | | \$480.66 | \$13.02 | \$0.00 | \$0.00 | -\$250.00 | \$243.68 |
| | | | | | | | | Parcel Total: | \$243.68 |
| 01330150103 | 1051760 | 2989 SILVER HILL DR | | 01 | COUNTY | | | | |
| REID, ANGELA R. | | 2024 | | \$421.50 | \$11.42 | \$0.00 | \$0.00 | \$0.00 | \$432.92 |
| | | | | | | | | Parcel Total: | \$432.92 |
| 01330150169 | 1056389 | 2632 PLANTATION WAY | | 01 | COUNTY | | | | |
| WHITFIELD, DARRELL T. | | 2024 | | \$2,243.72 | \$60.43 | \$0.00 | \$0.00 | -\$121.00 | \$2,183.15 |
| | | | | | | | | Parcel Total: | \$2,183.15 |
| 01340150004 | 1011082 | 0 HWY 92 | | 01 | COUNTY | | | | |
| SINGH, PARMINDER & VADSARIYA, MU | | 2024 | | \$3,000.30 | \$81.26 | \$0.00 | \$0.00 | \$0.00 | \$3,081.56 |
| | | | | | | | | Parcel Total: | \$3,081.56 |
| 01340150011 | 1019866 | 3359 HWY 92 - FAIRBURN RD | | 01 | COUNTY | | | | |
| OYEDEPO, ENIOLA | | 2024 | | \$2,225.07 | \$60.26 | \$0.00 | \$0.00 | \$0.00 | \$2,285.33 |
| | | | | | | | | Parcel Total: | \$2,285.33 |
| 01340150016 | 1047208 | 0 HWY 92 - FAIRBURN RD | | 01 | COUNTY | | | | |
| PHAM, REO THI TRUSTEE OF THE | | 2024 | | \$1,111.27 | \$30.10 | \$0.00 | \$0.00 | \$0.00 | \$1,141.37 |
| | | | | | | | | Parcel Total: | \$1,141.37 |
| 01340150030 | 1048460 | 3480 ANNEEWAKEE RD | | 01 | COUNTY | | | | |
| HILL, PATSY A. | | 2024 | | \$229.46 | \$6.21 | \$0.00 | \$0.00 | \$0.00 | \$235.67 |
| | | | | | | | | Parcel Total: | \$235.67 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------------------|-----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01340150039 | 1040490 | 3363 N ANNEEWAKEE RD | 01 COUNTY | | | | | | |
| CONTRERAS, EVA DEL CARMEN GONZAL | | 2024 | | \$3,046.88 | \$82.52 | \$0.00 | \$0.00 | \$0.00 | \$3,129.40 |
| CONTRERAS, EVA DLE CARMEN GONZAL | | 2023 | | \$3,079.80 | \$335.49 | \$353.29 | \$95.00 | -\$1,518.47 | \$2,345.11 |
| | | | | | | | | Parcel Total: | \$5,474.51 |
| 01340150128 | 1055090 | 3355 THORNERIDGE TRL 30135 | 01 COUNTY | | | | | | |
| POWELL, CHRISTOPER & JACQUELINE | | 2024 | | \$4,020.53 | \$39.20 | \$0.00 | \$0.00 | -\$4,020.53 | \$39.20 |
| | | | | | | | | Parcel Total: | \$39.20 |
| 01350150002 | 1046287 | 3538 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| JOFFE PAULDING 19, LLC | | 2024 | | \$15,011.63 | \$277.62 | \$0.00 | \$0.00 | -\$15,011.63 | \$277.62 |
| | | | | | | | | Parcel Total: | \$277.62 |
| 01350150008 | 1055768 | 3661 OLD LOWER RIVER RD | 01 COUNTY | | | | | | |
| PLEASANT GROVE BAPTIST CHURCH | | 2024 | | \$383.85 | \$10.40 | \$0.00 | \$0.00 | \$0.00 | \$394.25 |
| | | | | | | | | Parcel Total: | \$394.25 |
| 01350150015 | 1052290 | 3653 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| GREEN, MICHELLE | | 2024 | | \$962.77 | \$26.07 | \$0.00 | \$0.00 | \$0.00 | \$988.84 |
| | | | | | | | | Parcel Total: | \$988.84 |
| 01350150018 | 1044791 | 3653 OLD LOWER RIVER RD | 01 COUNTY | | | | | | |
| HINDMAN, JAMES C. SR., ESTATE | | 2024 | | \$1,446.03 | \$39.16 | \$0.00 | \$0.00 | \$0.00 | \$1,485.19 |
| | | | | | | | | Parcel Total: | \$1,485.19 |
| 01360150001A | 1036940 | 4001 HWY 92 & 166 | 01 COUNTY | | | | | | |
| LINDLEY BESSIE | | 2024 | | \$323.44 | \$8.76 | \$0.00 | \$0.00 | \$0.00 | \$332.20 |
| LINDLEY BESSIE | | 2023 | | \$326.94 | \$45.29 | \$49.04 | \$95.00 | \$0.00 | \$516.27 |
| | | | | | | | | Parcel Total: | \$848.47 |
| 01360150020 | 1020437 | 4059 HWY 92 & 166 | 01 COUNTY | | | | | | |
| BARBER ANTOINETTE | | 2024 | | \$528.58 | \$14.32 | \$0.00 | \$0.00 | \$0.00 | \$542.90 |
| | | | | | | | | Parcel Total: | \$542.90 |
| 01360150036 | 1025315 | 2580 HARRISON MILL DR 30135 441 | 01 COUNTY | | | | | | |
| VIEUX JOSEPH, ESTATE | | 2022 | - | \$1,298.81 | \$323.07 | \$259.76 | \$57.00 | \$0.00 | \$1,938.64 |
| GTS | | | | | | | | Parcel Total: | \$1,938.64 |
| 01360150036 | 1092131 | 2580 HARRISON MILL DR 30135 441 | 01 COUNTY | | | | | | |
| VIEUX JOSEPH, ESTATE | | 2024 | | \$5,139.35 | \$139.19 | \$0.00 | \$0.00 | \$0.00 | \$5,278.54 |
| VIEUX JOSEPH, ESTATE | | 2023 | | \$5,194.19 | \$719.58 | \$779.13 | \$35.00 | \$0.00 | \$6,727.90 |
| GTS | | | | | | | | Parcel Total: | \$12,006.44 |
| 01360150059 | 1031587 | 2652 MEMORY LN | 01 COUNTY | | | | | | |
| RODNEY, MAXINE A. | | 2024 | | \$4,008.52 | \$91.58 | \$0.00 | \$0.00 | -\$1,008.52 | \$3,091.58 |
| | | | | | | | | Parcel Total: | \$3,091.58 |
| 01360150120 | 1053512 | 4055 JACKIE DR | 01 COUNTY | | | | | | |
| HUTCHINSON, SAMUEL, III | | 2024 | | \$4,724.04 | \$127.94 | \$0.00 | \$0.00 | \$0.00 | \$4,851.98 |
| | | | | | | | | Parcel Total: | \$4,851.98 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01360250009 | 1057313 | 3151 | MASON CREEK RD | 01 | COUNTY | | | | |
| BAKER, SYLVIA | | 2024 | | \$344.08 | \$6.75 | \$0.00 | \$0.00 | -\$95.00 | \$255.83 |
| | | | | | | | | Parcel Total: | \$255.83 |
| 01360250010 | 1040404 | 3123 | MASON CREEK FRK | 01 | COUNTY | | | | |
| SPARKS, ERNEST, ESTATE & RUTHAL | | 2024 | | \$1,263.55 | \$34.22 | \$0.00 | \$0.00 | \$0.00 | \$1,297.77 |
| | | | | | | | | Parcel Total: | \$1,297.77 |
| 01360250011 | 1063765 | 3121 | MASON CREEK RD | 01 | COUNTY | | | | |
| ZACHERY, CLARENCE | | 2024 | | \$3,058.20 | \$82.83 | \$0.00 | \$0.00 | \$0.00 | \$3,141.03 |
| | | | | | | | | Parcel Total: | \$3,141.03 |
| 01360250014 | 1029612 | 3091 | MASON CREEK RD | 01 | COUNTY | | | | |
| BAKER, CHRISTOPHER N. | | 2024 | | \$713.58 | \$19.33 | \$0.00 | \$0.00 | \$0.00 | \$732.91 |
| | | | | | | | | Parcel Total: | \$732.91 |
| 01360250027 | 1046018 | 3079 | MASON CREEK RD | 01 | COUNTY | | | | |
| HENRY, ALTON, JR. | | 2024 | | \$936.34 | \$25.36 | \$0.00 | \$0.00 | \$0.00 | \$961.70 |
| | | | | | | | | Parcel Total: | \$961.70 |
| 01360250028 | 1017175 | 3207 | MASON CREEK RD | 01 | COUNTY | | | | |
| TUTEN, DAN W. & TOMMIE PAM | | 2024 | | \$1,975.88 | \$53.51 | \$0.00 | \$0.00 | \$0.00 | \$2,029.39 |
| TUTEN, DAN W. & TOMMIE PAM | | 2023 | | \$1,997.23 | \$169.15 | \$159.95 | \$95.00 | -\$1,838.98 | \$582.35 |
| | | | | | | | | Parcel Total: | \$2,611.74 |
| 01360250030 | 1039552 | 3197 | MASON CREEK RD | 01 | COUNTY | | | | |
| WILLIAMS, KATIE B. | | 2024 | | \$193.82 | \$5.25 | \$0.00 | \$0.00 | \$0.00 | \$199.07 |
| | | | | | | | | Parcel Total: | \$199.07 |
| 01360250031 | 1034132 | 3092 | MASON CREEK RD | 01 | COUNTY | | | | |
| SPARKS, DONALD R. ESTATE & BETTY | | 2024 | | \$326.19 | \$8.83 | \$0.00 | \$0.00 | \$0.00 | \$335.02 |
| | | | | | | | | Parcel Total: | \$335.02 |
| 01370150019 | 5558244 | 2520 | HILDERBRAND DR | 01 | COUNTY | | | | |
| ALBA, LOLETTE V. & JOSE & SMITH, | | 2024 | | \$395.69 | \$10.72 | \$0.00 | \$0.00 | \$0.00 | \$406.41 |
| | | | | | | | | Parcel Total: | \$406.41 |
| 01370150045 | 1038588 | 0 | HWY 92 & 166 30135 | 01 | COUNTY | | | | |
| HILDERBRAND, ANNE D. | | 2024 | | \$786.57 | \$21.30 | \$0.00 | \$0.00 | \$0.00 | \$807.87 |
| | | | | | | | | Parcel Total: | \$807.87 |
| 01370150056 | 1094021 | 2614 | E PINEY POINT DR | 01 | COUNTY | | | | |
| ZEHNALI, ALEN AS TRUSTEE OF THE | | 2024 | | \$6,670.15 | \$58.36 | \$0.00 | \$0.00 | \$0.00 | \$6,728.51 |
| | | | | | | | | Parcel Total: | \$6,728.51 |
| 01370150062 | 1094213 | 0 | E PINEY POINT DR | 01 | COUNTY | | | | |
| COOK, STEVEN WOODROW | | 2024 | | \$11.95 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$12.27 |
| | | | | | | | | Parcel Total: | \$12.27 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01370250001 | 1006184 | 3375 | JOHNSTON RD | 01 | COUNTY | | | | |
| TANNER MEDICAL CENTER, INC. | | 2024 | | \$4,978.71 | \$48.54 | \$0.00 | \$0.00 | -\$4,978.71 | \$48.54 |
| | | | | | | | | Parcel Total: | \$48.54 |
| 01370250002 | 1016527 | 3340 | POST RD | 01 | COUNTY | | | | |
| TANNER MEDICAL CENTER, INC. | | 2024 | | \$1,659.98 | \$16.19 | \$0.00 | \$0.00 | -\$1,659.98 | \$16.19 |
| | | | | | | | | Parcel Total: | \$16.19 |
| 01370250007 | 1062752 | 3241 | RICHARDSON RD | 01 | COUNTY | | | | |
| ZACHERY, PRISCILLA D. | | 2024 | | \$1,059.67 | \$28.70 | \$0.00 | \$0.00 | \$0.00 | \$1,088.37 |
| | | | | | | | | Parcel Total: | \$1,088.37 |
| 01370250008 | 1050057 | 3231 | RICHARDSON RD | 01 | COUNTY | | | | |
| ZACHERY, BERTHA M. | | 2024 | | \$1,011.85 | \$27.40 | \$0.00 | \$0.00 | \$0.00 | \$1,039.25 |
| ZACHERY, BERTHA M. | | 2023 | | \$1,022.78 | \$141.69 | \$153.42 | \$95.00 | \$0.00 | \$1,412.89 |
| | | | | | | | | Parcel Total: | \$2,452.14 |
| 01370250012 | 1001650 | 3266 | RICHARDSON RD | 01 | COUNTY | | | | |
| PARKER, PATRICK | | 2024 | | \$1,686.42 | \$45.67 | \$0.00 | \$0.00 | \$0.00 | \$1,732.09 |
| | | | | | | | | Parcel Total: | \$1,732.09 |
| 01370250023 | 1031504 | 3420 | JOHN ROBERT DR | 01 | COUNTY | | | | |
| RAMON, KYRON & POUNDS, KEITH ROB | | 2024 | | \$1,766.25 | \$47.84 | \$0.00 | \$0.00 | \$0.00 | \$1,814.09 |
| | | | | | | | | Parcel Total: | \$1,814.09 |
| 01370250035 | 1044185 | 3288 | RICHARDSON RD | 01 | COUNTY | | | | |
| POUNDS, EDDIE, ESTATE | | 2024 | | \$1,785.84 | \$48.37 | \$0.00 | \$0.00 | \$0.00 | \$1,834.21 |
| | | | | | | | | Parcel Total: | \$1,834.21 |
| 01370250039 | 1056263 | 3361 | RICHARDSON RD | 01 | COUNTY | | | | |
| BAISDEN, BRIANA MERRITT, ETAL | | 2023 | | \$629.96 | \$87.27 | \$94.49 | \$95.00 | \$0.00 | \$906.72 |
| BAISDEN BRIANA MERRITT ETAL | | 2022 | - | \$1,068.13 | \$203.68 | \$184.63 | \$117.00 | -\$1,000.00 | \$573.44 |
| WHEAT, ALFREDA CHARLETTE, ETAL | | 2024 | | \$1,180.17 | \$31.96 | \$0.00 | \$0.00 | \$0.00 | \$1,212.13 |
| | GTS | | | | | | | Parcel Total: | \$2,692.29 |
| 01370250041 | 1017878 | 0 | JOHN ROBERT DR | 01 | COUNTY | | | | |
| POUNDS, EDDIE, SR., ESTATE | | 2024 | | \$298.27 | \$8.08 | \$0.00 | \$0.00 | \$0.00 | \$306.35 |
| POUNDS, EDDIE, SR., ESTATE | | 2023 | | \$301.49 | \$35.38 | \$37.80 | \$95.00 | -\$200.00 | \$269.67 |
| | | | | | | | | Parcel Total: | \$576.02 |
| 01380150020A | 5560567 | 2541 | -A VICTORY DR | 01 | COUNTY | | | | |
| WARD, ALICIA M | | 2024 | | \$32.73 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$33.62 |
| | | | | | | | | Parcel Total: | \$33.62 |
| 01380150021 | 1091154 | 4595 | HWY 92 & 166 | 01 | COUNTY | | | | |
| MALCOLM ROBERT E. & BETTY M., E | | 2024 | | \$525.83 | \$14.24 | \$0.00 | \$0.00 | \$0.00 | \$540.07 |
| | | | | | | | | Parcel Total: | \$540.07 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01380250005 | 1039196 | 3375 | BLACKBERRY LN | 01 | COUNTY | | | | |
| CALDWELL, RAYMOND D. | | 2024 | | \$240.77 | \$6.52 | \$0.00 | \$0.00 | \$0.00 | \$247.29 |
| | | | | | | | | Parcel Total: | \$247.29 |
| 01380250009 | 1008876 | 3459 | JOHN ROBERT DR | 01 | COUNTY | | | | |
| LONG, BERTHA MAE, ESTATE | | 2024 | | \$566.34 | \$15.34 | \$0.00 | \$0.00 | \$0.00 | \$581.68 |
| LONG, BERTHA MAE, ESTATE | | 2023 | | \$572.45 | \$79.31 | \$85.87 | \$95.00 | \$0.00 | \$832.63 |
| | | | | | | | | Parcel Total: | \$1,414.31 |
| 01380250017 | 1047221 | 0 | BLACKBERRY LN OFF | 01 | COUNTY | | | | |
| GRAY, ALBERT F. | | 2024 | | \$401.46 | \$7.42 | \$0.00 | \$0.00 | -\$401.46 | \$7.42 |
| | | | | | | | | Parcel Total: | \$7.42 |
| 01400250007 | 1059603 | 9505 | E TYSON RD | 01 | COUNTY | | | | |
| WILDWOOD FARM TRUST | | 2024 | | \$10,520.99 | \$284.94 | \$0.00 | \$0.00 | \$0.00 | \$10,805.93 |
| | | | | | | | | Parcel Total: | \$10,805.93 |
| 01400250009 | 1025089 | 0 | E TYSON RD | 01 | COUNTY | | | | |
| WILDWOOD FARM TRUST | | 2024 | | \$1,395.86 | \$37.80 | \$0.00 | \$0.00 | \$0.00 | \$1,433.66 |
| | | | | | | | | Parcel Total: | \$1,433.66 |
| 01420250007 | 1051780 | 9601 | W TYSON RD | 01 | COUNTY | | | | |
| VAUGHN, JOSHUA LEE | | 2024 | | \$1,978.39 | \$53.58 | \$0.00 | \$0.00 | \$0.00 | \$2,031.97 |
| | | | | | | | | Parcel Total: | \$2,031.97 |
| 01420250008 | 1035988 | 9611 | W TYSON RD | 01 | COUNTY | | | | |
| VAUGHN, JOSHUA LEE | | 2024 | | \$1,813.53 | \$49.12 | \$0.00 | \$0.00 | \$0.00 | \$1,862.65 |
| | | | | | | | | Parcel Total: | \$1,862.65 |
| 01420250009 | 1044818 | 9621 | W TYSON RD | 01 | COUNTY | | | | |
| VAUGHN, JOSHUA LEE | | 2024 | | \$1,369.27 | \$37.08 | \$0.00 | \$0.00 | \$0.00 | \$1,406.35 |
| | | | | | | | | Parcel Total: | \$1,406.35 |
| 01420250010 | 1000496 | 9631 | W TYSON RD | 01 | COUNTY | | | | |
| VAUGHN, JOSHUA LEE | | 2024 | | \$1,356.69 | \$36.74 | \$0.00 | \$0.00 | \$0.00 | \$1,393.43 |
| | | | | | | | | Parcel Total: | \$1,393.43 |
| 01420250013 | 1009513 | 9661 | W TYSON RD | 01 | COUNTY | | | | |
| RENEE'S REALITY AND IMPERIAL REA | | 2024 | | \$704.77 | \$19.09 | \$0.00 | \$0.00 | \$0.00 | \$723.86 |
| RENEE'S REALITY AND IMPERIAL REA | | 2023 | | \$712.39 | \$98.69 | \$106.86 | \$95.00 | \$0.00 | \$1,012.94 |
| | | | | | | | | Parcel Total: | \$1,736.80 |
| 01420350006 | 1041973 | 8901 | EDINBURGH DR | 01 | COUNTY | | | | |
| JETT, ROBIE & TRACI L. | | 2024 | | \$85.58 | \$2.32 | \$0.00 | \$0.00 | \$0.00 | \$87.90 |
| | | | | | | | | Parcel Total: | \$87.90 |
| 01420350032 | 1005269 | 8870 | EDINBURGH DR | 01 | COUNTY | | | | |
| OPEN DOOR PROPERTY TRUST I | | 2024 | | \$860.83 | \$23.31 | \$0.00 | \$0.00 | \$0.00 | \$884.14 |
| | | | | | | | | Parcel Total: | \$884.14 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01420350033 | 1004786 | 8991 | MIDLOTHIAN CT | 01 | COUNTY | | | | |
| JOHNSON, SHERRI H. & ROBERT | | 2024 | | \$1,063.47 | \$16.64 | \$0.00 | \$0.00 | -\$448.89 | \$631.22 |
| | | | | | | | | Parcel Total: | \$631.22 |
| 01420350036 | 1007762 | 8911 | EDINBURGH DR | 01 | COUNTY | | | | |
| JETT, ROBIE & TRACI | | 2024 | | \$3,261.86 | \$88.34 | \$0.00 | \$0.00 | \$0.00 | \$3,350.20 |
| | | | | | | | | Parcel Total: | \$3,350.20 |
| 01430250041 | 5586453 | 3110 | WATERPLACE CV | 04 | VILLA RICA | | | | |
| ESO, OLUMIDE | | 2024 | | \$4,148.23 | \$112.35 | \$0.00 | \$0.00 | \$0.00 | \$4,260.58 |
| | | | | | | | | Parcel Total: | \$4,260.58 |
| 01430250058 | 1063537 | 9935 | POOLE RD 30180 | 04 | VILLA RICA | | | | |
| RAY, JONATHAN & HARRIS, ASHLEY | | 2024 | | \$699.52 | \$18.95 | \$0.00 | \$0.00 | \$0.00 | \$718.47 |
| | | | | | | | | Parcel Total: | \$718.47 |
| 01430250068 | 1010466 | 167 | LIBERTY RD 30180 | 04 | VILLA RICA | | | | |
| BD2B PROPERTIES, LLC | | 2024 | | \$19,223.55 | \$520.63 | \$0.00 | \$0.00 | \$0.00 | \$19,744.18 |
| | | | | | | | | Parcel Total: | \$19,744.18 |
| 01430350010 | 1063349 | 9001 | E CARROLL RD 30187 | 01 | COUNTY | | | | |
| FRANKLIN, BENJAMIN JASON & ALIA | | 2024 | | \$3,511.98 | \$95.11 | \$0.00 | \$0.00 | \$0.00 | \$3,607.09 |
| | | | | | | | | Parcel Total: | \$3,607.09 |
| 01430350032 | 1036831 | 8106 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| THIES JOHN E | | 2024 | | \$860.83 | \$23.31 | \$0.00 | \$0.00 | -\$450.00 | \$434.14 |
| | | | | | | | | Parcel Total: | \$434.14 |
| 01430350054 | 1017469 | 8066 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| JUST, JOHN C. | | 2024 | | \$2,688.20 | \$72.80 | \$0.00 | \$0.00 | \$0.00 | \$2,761.00 |
| JUST, JOHN C. | | 2023 | | \$2,717.25 | \$376.44 | \$407.59 | \$95.00 | \$0.00 | \$3,596.28 |
| | | | | | | | | Parcel Total: | \$6,357.28 |
| 01430350063 | 1003921 | 8061 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| OGORK, ASHU | | 2024 | | \$860.83 | \$23.31 | \$0.00 | \$0.00 | \$0.00 | \$884.14 |
| OGORK, ASHU | | 2023 | | \$870.14 | \$112.21 | \$130.52 | \$95.00 | \$0.00 | \$1,207.87 |
| | | | | | | | | Parcel Total: | \$2,092.01 |
| 01430350175 | 1055380 | 8017 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| WILLOGHBY-RAY, BRENDA & ROGER S. | | 2024 | | \$2,662.87 | \$72.12 | \$0.00 | \$0.00 | \$0.00 | \$2,734.99 |
| | | | | | | | | Parcel Total: | \$2,734.99 |
| 01430350181 | 1062155 | 8112 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| THIES JOHN E | | 2024 | | \$860.83 | \$23.31 | \$0.00 | \$0.00 | -\$450.00 | \$434.14 |
| | | | | | | | | Parcel Total: | \$434.14 |
| 01430350187 | 1008826 | 8061 | GLASGOW CT | 01 | COUNTY | | | | |
| SHEARER, JAMES KEITH & SUSAN ANN | | 2024 | | \$1,556.22 | \$42.15 | \$0.00 | \$0.00 | \$0.00 | \$1,598.37 |
| | | | | | | | | Parcel Total: | \$1,598.37 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01430350214 | 1045992 | 7875 TYREE RD | 01 | COUNTY | | | | | |
| KOEPKE, BARBARA A. | | 2024 | | \$1,087.25 | \$29.45 | \$0.00 | \$0.00 | \$0.00 | \$1,116.70 |
| | | | | | | | | Parcel Total: | \$1,116.70 |
| 01430350215 | 1090825 | 9056 E CARROLL RD | 01 | COUNTY | | | | | |
| MARTIN BILLY L. JR. & BRANDY L. | | 2024 | | \$6,128.74 | \$23.80 | \$0.00 | \$0.00 | -\$5,650.01 | \$502.53 |
| | | | | | | | | Parcel Total: | \$502.53 |
| 01430350221 | 1032440 | 8875 DORNOCH CIR | 01 | COUNTY | | | | | |
| MORNEY, PATRICIA K. | | 2024 | | \$937.06 | \$25.38 | \$0.00 | \$0.00 | \$0.00 | \$962.44 |
| | | | | | | | | Parcel Total: | \$962.44 |
| 01430350243 | 1016480 | 8081 RANNOCH MOOR DR 30187 | 01 | COUNTY | | | | | |
| CORLETT NORMAN & MONTGOMERY-CORL | | 2024 | | \$5,786.03 | \$28.66 | \$0.00 | \$0.00 | -\$4,727.86 | \$1,086.83 |
| | | | | | | | | Parcel Total: | \$1,086.83 |
| 01440350003 | 1021401 | 8910 DAER WATER DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISEQ | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01440350004 | 1042163 | 8900 DAER WATER DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01440350005 | 1056970 | 8890 DAER WATER DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01440350006 | 1090561 | 8880 DAER WATER DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$124.59 | \$3.37 | \$0.00 | \$0.00 | \$0.00 | \$127.96 |
| | | | | | | | | Parcel Total: | \$127.96 |
| 01440350007 | 1033841 | 8857 TWEEDDALE DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | | 2024 | | \$55.37 | \$1.50 | \$0.00 | \$0.00 | \$0.00 | \$56.87 |
| | | | | | | | | Parcel Total: | \$56.87 |
| 01440350018 | 1035129 | 8955 OCHIL LN | 01 | COUNTY | | | | | |
| TRIPLELAY INDUSTRIES, LLC | | 2024 | | \$3,205.45 | \$86.81 | \$0.00 | \$0.00 | \$0.00 | \$3,292.26 |
| | | | | | | | | Parcel Total: | \$3,292.26 |
| 01440350021 | 1021280 | 8987 OCHIL LN | 01 | COUNTY | | | | | |
| ADDY, PATRICIA ELAINE, ESTATE | | 2024 | | \$2,319.46 | \$62.82 | \$0.00 | \$0.00 | \$0.00 | \$2,382.28 |
| | | | | | | | | Parcel Total: | \$2,382.28 |
| 01440350026 | 1010738 | 7636 LEVEN DR 30187 285 | 01 | COUNTY | | | | | |
| DAMERON, KIMBERLY BROOKE | | 2024 | | \$1,921.70 | \$52.05 | \$0.00 | \$0.00 | \$0.00 | \$1,973.75 |
| | | | | | | | | Parcel Total: | \$1,973.75 |
| 01440350058 | 1048074 | 7686 LEVEN DR | 01 | COUNTY | | | | | |
| WEBSTER, LETHA E. & BEVERLY F. | | 2024 | | \$1,117.03 | \$18.06 | \$0.00 | \$0.00 | -\$960.00 | \$175.09 |
| | | | | | | | | Parcel Total: | \$175.09 |

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------------------------|----------|--------------|------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01440350059 | 1034636 | 0 DAER WATER DR | | 01 | COUNTY | | | | |
| BENTON, CAROBE | | 2024 | | \$1,286.20 | \$34.83 | \$0.00 | \$0.00 | \$0.00 | \$1,321.03 |
| BENTON, CAROBE | | 2023 | | \$1,300.10 | \$180.11 | \$195.02 | \$95.00 | \$0.00 | \$1,770.23 |
| | | | | | | | | Parcel Total: | \$3,091.26 |
| 01440350060 | 1063773 | 0 DAER WATER DR | | 01 | COUNTY | | | | |
| BENTON, CAROBE | | 2024 | | \$445.51 | \$12.07 | \$0.00 | \$0.00 | \$0.00 | \$457.58 |
| BENTON, CAROBE | | 2023 | | \$450.33 | \$62.39 | \$67.55 | \$95.00 | \$0.00 | \$675.27 |
| | | | | | | | | Parcel Total: | \$1,132.85 |
| 01440350061 | 5565007 | 8932 E CARROLL RD | | 01 | COUNTY | | | | |
| DILBECK MARTIN, WENDY & MARTIN, | | 2024 | | \$7,811.06 | \$211.55 | \$0.00 | \$0.00 | \$0.00 | \$8,022.61 |
| | | | | | | | | Parcel Total: | \$8,022.61 |
| 01440350062 | 1055259 | 0 E CARROLL RD | | 01 | COUNTY | | | | |
| BROCKINGTON, FRANK | | 2024 | | \$1,758.15 | \$47.62 | \$0.00 | \$0.00 | \$0.00 | \$1,805.77 |
| | | | | | | | | Parcel Total: | \$1,805.77 |
| 01440350063 | 1030092 | 0 OCHIL LN OFF | | 01 | COUNTY | | | | |
| EDWARDS J. C. ROY | | 2022 | - | \$501.47 | \$124.74 | \$100.29 | \$57.00 | \$0.00 | \$783.50 |
| EDWARDS, J. C. ROY | | 2024 | | \$553.75 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$568.75 |
| EDWARDS, J. C. ROY | | 2023 | | \$578.81 | \$80.19 | \$86.82 | \$35.00 | \$0.00 | \$780.82 |
| | GTS | | | | | | | Parcel Total: | \$2,133.07 |
| 01450250025 | 1003505 | 0 HWY 78 | | 04 | VILLA RICA | | | | |
| BEHAR, ALAN A., ETAL | | 2024 | | \$834.40 | \$22.60 | \$0.00 | \$0.00 | \$0.00 | \$857.00 |
| BEHAR, ALAN A., ETAL | | 2023 | | \$847.31 | \$117.38 | \$127.10 | \$35.00 | \$0.00 | \$1,126.79 |
| BEHAR ALAN A. ETAL | | 2022 | - | \$872.52 | \$217.03 | \$174.50 | \$57.00 | \$0.00 | \$1,321.05 |
| | GTS | | | | | | | Parcel Total: | \$3,304.84 |
| 01460250020 | 1026476 | 101 QUARTZ DR | | 04 | VILLA RICA | | | | |
| TANNER MEDICAL CENTER, INC. | | 2024 | | \$115,874.77 | \$1,129.86 | \$0.00 | \$0.00 | -\$115,874.77 | \$1,129.86 |
| | | | | | | | | Parcel Total: | \$1,129.86 |
| 01460250024 | 1044250 | 403 PERMIAN WAY A 30180 | | 04 | VILLA RICA | | | | |
| ETIENNE, JOSETTE | | 2024 | | \$7,104.89 | \$192.42 | \$0.00 | \$0.00 | \$0.00 | \$7,297.31 |
| | | | | | | | | Parcel Total: | \$7,297.31 |
| 01460250035 | 1089400 | 106 ** BOGGS ROAD 30180 | | 04 | VILLA RICA | | | | |
| BENCHMARK UNITED, INC. | | 2024 | | \$28,210.62 | \$764.03 | \$0.00 | \$0.00 | \$0.00 | \$28,974.65 |
| | | | | | | | | Parcel Total: | \$28,974.65 |
| 01460350011 | 1034392 | 7158 SHELL RD | | 01 | COUNTY | | | | |
| RUSSO, JOSEPH ANDREW | | 2024 | | \$891.27 | \$16.48 | \$0.00 | \$0.00 | -\$891.27 | \$16.48 |
| | | | | | | | | Parcel Total: | \$16.48 |
| 01460350022 | 5562445 | 7151 SHELL RD | | 01 | COUNTY | | | | |
| DALLAS, ZARENE & BEAVEN, BRAD | | 2024 | | \$7,047.71 | \$190.87 | \$0.00 | \$0.00 | \$0.00 | \$7,238.58 |
| | | | | | | | | Parcel Total: | \$7,238.58 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|------------------|--------------|----------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01470150013 | 1092100 | 2398 | RIVER RUN DR | 01 | COUNTY | | | | |
| SFR XII NM ATL OWNER 1 L.P. | | 2024 | | \$3,279.26 | \$88.81 | \$0.00 | \$0.00 | \$0.00 | \$3,368.07 |
| | | | | | | | | Parcel Total: | \$3,368.07 |
| 01470150014 | 1044146 | 2402 | RIVER RUN DR | 01 | COUNTY | | | | |
| DOMINGUEZ, CHARLES JR. & SHELIA | | 2024 | | \$560.11 | \$12.67 | \$0.00 | \$0.00 | -\$303.00 | \$269.78 |
| | | | | | | | | Parcel Total: | \$269.78 |
| 01470150017 | 1029444 | 3799 | CHATTAHOOCHEE DR | 01 | UNINCORPORATED | | | | |
| ORTEGA LUIS FERNANDO | | 2021 | | \$71.26 | \$22.18 | \$14.25 | \$0.00 | \$0.00 | \$107.69 |
| ORTEGA, LUIS FERNANDO | | 2024 | | \$71.29 | \$1.93 | \$0.00 | \$0.00 | \$0.00 | \$73.22 |
| ORTEGA, LUIS FERNANDO | | 2023 | | \$71.36 | \$9.88 | \$10.70 | \$95.00 | \$0.00 | \$186.94 |
| ORTEGA LUIS FERNANDO | | 2022 | | \$71.51 | \$17.79 | \$14.30 | \$22.00 | \$0.00 | \$125.60 |
| GTS | | | | | | | | Parcel Total: | \$493.45 |
| 01470150053 | 1046786 | 3781 | CANNON DR | 01 | COUNTY | | | | |
| HAJIYANI, MEHDI | | 2024 | | \$528.58 | \$14.32 | \$0.00 | \$0.00 | \$0.00 | \$542.90 |
| | | | | | | | | Parcel Total: | \$542.90 |
| 01470150055 | 1050645 | 3805 | CANNON DR | 01 | COUNTY | | | | |
| STEWART, M. THERESA | | 2024 | | \$1,851.29 | \$48.28 | \$0.00 | \$0.00 | -\$246.54 | \$1,653.03 |
| GTS | | | | | | | | Parcel Total: | \$1,653.03 |
| 01470150056 | 1009504 | 0 | CANNON DR OFF | 01 | COUNTY | | | | |
| GEORGE, MARVIN LESTER | | 2024 | | \$70.49 | \$1.91 | \$0.00 | \$0.00 | \$0.00 | \$72.40 |
| GEORGE, MARVIN LESTER | | 2023 | | \$71.24 | \$9.87 | \$10.69 | \$95.00 | \$0.00 | \$186.80 |
| GEORGE MARVIN LESTER | | 2022 | - | \$113.32 | \$28.19 | \$22.66 | \$22.00 | \$0.00 | \$186.17 |
| GTS | | | | | | | | Parcel Total: | \$445.37 |
| 01470150057 | 1063667 | 0 | CANNON DR | 01 | COUNTY | | | | |
| FABRE, SCOTT | | 2024 | | \$84.32 | \$2.28 | \$0.00 | \$0.00 | \$0.00 | \$86.60 |
| | | | | | | | | Parcel Total: | \$86.60 |
| 01470150058 | | 0 | CANNON DR | 01 | COUNTY | | | | |
| FABRE, SCOTT | | 2024 | | \$98.17 | \$2.66 | \$0.00 | \$0.00 | \$0.00 | \$100.83 |
| | | | | | | | | Parcel Total: | \$100.83 |
| 01470150066 | 1033200 | 0 | HUNT RD | 01 | COUNTY | | | | |
| PATTERSON, DALE R. | | 2024 | | \$281.90 | \$7.63 | \$0.00 | \$0.00 | \$0.00 | \$289.53 |
| | | | | | | | | Parcel Total: | \$289.53 |
| 01470150067 | 1052718 | 2240 | HUNT RD | 01 | COUNTY | | | | |
| ECKELBERRY, SCOTT RANDALL | | 2024 | | \$903.62 | \$24.47 | \$0.00 | \$0.00 | \$0.00 | \$928.09 |
| | | | | | | | | Parcel Total: | \$928.09 |
| 01470150071 | 1040568 | 0 | MOUNTAIN DR OFF | 01 | COUNTY | | | | |
| PATTERSON, DALE R. | | 2024 | | \$767.69 | \$20.79 | \$0.00 | \$0.00 | \$0.00 | \$788.48 |
| | | | | | | | | Parcel Total: | \$788.48 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01470150084 | 1027695 | 2263 HUNT RD | | 01 | COUNTY | | | | |
| BRUGMAN, NORMAN HERBERT, JR. & L | 2024 | | | \$362.46 | \$9.82 | \$0.00 | \$0.00 | \$0.00 | \$372.28 |
| | | | | | | | | Parcel Total: | \$372.28 |
| 01470150085 | 1063328 | 2275 HUNT RD | | 01 | COUNTY | | | | |
| BRUGMAN, NORMAN HERBERT, JR. & | 2024 | | | \$417.82 | \$11.32 | \$0.00 | \$0.00 | \$0.00 | \$429.14 |
| | | | | | | | | Parcel Total: | \$429.14 |
| 01470150092A | 1025443 | 0 HWY 166 - FAIRBURN RD | | 01 | COUNTY | | | | |
| GUEVARA, RAMON & MARTINEZ, SAUL | 2024 | | | \$20.14 | \$0.55 | \$0.00 | \$0.00 | \$0.00 | \$20.69 |
| | | | | | | | | Parcel Total: | \$20.69 |
| 01470150093 | 1018200 | 3864 HWY 166 - FAIRBURN RD | | 01 | COUNTY | | | | |
| DRINNON, DANIEL FRANKLIN | 2024 | | | \$1,321.44 | \$31.63 | \$0.00 | \$0.00 | -\$500.00 | \$853.07 |
| | | | | | | | | Parcel Total: | \$853.07 |
| 01470150167 | 1004178 | 2260 TELLURIDE DR | | 01 | COUNTY | | | | |
| ALTIDOR, ANSERDIEU | 2024 | | | \$2,607.21 | \$70.61 | \$0.00 | \$0.00 | \$0.00 | \$2,677.82 |
| | | | | | | | | Parcel Total: | \$2,677.82 |
| 01470150174 | 1033315 | 0 HWY 166 E | | 01 | COUNTY | | | | |
| LINDLEY, ALBERT, ETAL | 2024 | | | \$911.16 | \$24.68 | \$0.00 | \$0.00 | \$0.00 | \$935.84 |
| | | | | | | | | Parcel Total: | \$935.84 |
| 01470350006 | 1093218 | 0 HWY 166 | | 01 | COUNTY | | | | |
| MILES PETER JOSEPH & LINDSEY ELL | 2024 | | | \$717.36 | \$19.43 | \$0.00 | \$0.00 | \$0.00 | \$736.79 |
| | | | | | | | | Parcel Total: | \$736.79 |
| 01470350012 | 1092491 | 8916 HWY 166 | | 01 | COUNTY | | | | |
| YARBROUGH CLEZZE S. BORGES | 2024 | | | \$1,839.95 | \$49.83 | \$0.00 | \$0.00 | \$0.00 | \$1,889.78 |
| | | | | | | | | Parcel Total: | \$1,889.78 |
| 01470350023 | 1003364 | 8872 HWY 166 | | 01 | COUNTY | | | | |
| STARNES JAMES STEVEN & CANDACE M | 2024 | | | \$1,478.76 | \$40.05 | \$0.00 | \$0.00 | \$0.00 | \$1,518.81 |
| | | | | | | | | Parcel Total: | \$1,518.81 |
| 01480150032 | 1022997 | 0 RIVERSIDE PKWY | | 01 | COUNTY | | | | |
| PHOENIX WEST, L.L.C. | 2023 | | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 01480150034 | 1035147 | 2404 OLD LOWER RIVER RD | | 01 | COUNTY | | | | |
| WALLACE, WILLIE M. & MARIA T. | 2024 | | | \$2,756.30 | \$74.65 | \$0.00 | \$0.00 | \$0.00 | \$2,830.95 |
| | | | | | | | | Parcel Total: | \$2,830.95 |
| 01480150089 | 1038517 | 3530 PALMER LAKE PTE 30135 147 | | 01 | COUNTY | | | | |
| JAMES, KIRSTEN | 2024 | | | \$3,248.31 | \$87.97 | \$0.00 | \$0.00 | \$0.00 | \$3,336.28 |
| | | | | | | | | Parcel Total: | \$3,336.28 |
| 01480150091 | 1002069 | 3510 PALMER LAKE PTE | | 01 | COUNTY | | | | |
| SULEMAN, TOLU HADIZA | 2024 | | | \$4,989.59 | \$128.05 | \$0.00 | \$0.00 | \$0.00 | \$5,117.64 |
| | | | | | | | | Parcel Total: | \$5,117.64 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01480250004 | 1025558 | 14651 | VETERANS MEMORIAL HWY 30180 | 01 | COUNTY | | | | |
| MOORE, JAMES DANIELL | | 2024 | | \$1,145.25 | \$31.02 | \$0.00 | \$0.00 | \$0.00 | \$1,176.27 |
| | | | | | | | | Parcel Total: | \$1,176.27 |
| 01480250006 | 1017478 | 2851 | BUSBIN CT 30180 | 01 | COUNTY | | | | |
| MARTINEZ CORONADO, ARIADNA VERON | | 2024 | | \$1,889.04 | \$51.16 | \$0.00 | \$0.00 | \$0.00 | \$1,940.20 |
| | | | | | | | | Parcel Total: | \$1,940.20 |
| 01480250014 | 1044603 | 2961 | TYSON RD | 01 | COUNTY | | | | |
| TUMLIN, FRANK A., ESTATE | | 2024 | | \$1,934.34 | \$52.39 | \$0.00 | \$0.00 | \$0.00 | \$1,986.73 |
| | | | | | | | | Parcel Total: | \$1,986.73 |
| 01480250026 | 1037971 | 2844 | BUSBIN CT 30180 | 01 | COUNTY | | | | |
| STARZYK, MELANIE L. | | 2024 | | \$1,293.76 | \$35.04 | \$0.00 | \$0.00 | \$0.00 | \$1,328.80 |
| | | | | | | | | Parcel Total: | \$1,328.80 |
| 01480250029 | 1015555 | 14661 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| MOORE, JAMES D. & LUZ MARIA | | 2024 | | \$1,088.62 | \$29.48 | \$0.00 | \$0.00 | \$0.00 | \$1,118.10 |
| | | | | | | | | Parcel Total: | \$1,118.10 |
| 01490150096 | 1064243 | 0 | LAKE VALLEY WAY OFF | 01 | COUNTY | | | | |
| PHOENIX WEST, LLC | | 2024 | | \$46.56 | \$1.26 | \$0.00 | \$0.00 | \$0.00 | \$47.82 |
| PHOENIX WEST, LLC | | 2023 | | \$47.07 | \$6.52 | \$7.06 | \$95.00 | \$0.00 | \$155.65 |
| | | | | | | | | Parcel Total: | \$203.47 |
| 01490150197 | 5560498 | 3312 | SURVEYOR CT | 01 | COUNTY | | | | |
| KOBAY, JUSTIN DANIEL AS TRUSTEE | | 2024 | | \$5,763.58 | \$156.09 | \$0.00 | \$0.00 | \$0.00 | \$5,919.67 |
| | | | | | | | | Parcel Total: | \$5,919.67 |
| 01490250019 | 1037902 | 0 | TIMMONS CIR | 01 | COUNTY | | | | |
| BRYANT, MICHAEL G. & NORM | | 2024 | | \$344.83 | \$9.34 | \$0.00 | \$0.00 | \$0.00 | \$354.17 |
| | | | | | | | | Parcel Total: | \$354.17 |
| 01490250020 | 1039438 | 8880 | TIMMONS CIR | 01 | COUNTY | | | | |
| HAMMOND, NATALIE A. | | 2024 | | \$2,280.56 | \$22.23 | \$0.00 | \$0.00 | -\$2,280.56 | \$22.23 |
| | | | | | | | | Parcel Total: | \$22.23 |
| 01490350001 | 1027896 | 0 | | 01 | COUNTY | | | | |
| BUTLER, CHAY DAVID & TRINA M. | | 2024 | | \$581.43 | \$15.75 | \$0.00 | \$0.00 | \$0.00 | \$597.18 |
| | | | | | | | | Parcel Total: | \$597.18 |
| 01500150093 | 1041682 | 3046 | GEORGE PL | 01 | COUNTY | | | | |
| AMOS, RUBY YVONNE | | 2024 | | \$1,532.68 | \$41.51 | \$0.00 | \$0.00 | \$0.00 | \$1,574.19 |
| | | | | | | | | Parcel Total: | \$1,574.19 |
| 01500150160 | 1037684 | 3172 | GREYMONT CLOISTER | 01 | COUNTY | | | | |
| ROMAN, JUAN H. & HERNANDEZ, ANTO | | 2024 | | \$969.46 | \$26.26 | \$0.00 | \$0.00 | \$0.00 | \$995.72 |
| | | | | | | | | Parcel Total: | \$995.72 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01500250003 | 1060208 | 2854 N MCKOY RD | 01 | COUNTY | | | | | |
| MUNOZ SERRANO, CARLOS HUMBERTO & | | 2024 | | \$2,116.83 | \$57.33 | \$0.00 | \$0.00 | \$0.00 | \$2,174.16 |
| | | | | | | | | Parcel Total: | \$2,174.16 |
| 01500250007 | 1014523 | 8671 NALLEY RD | 01 | COUNTY | | | | | |
| FERNANDER, LEWIS R. & FRANCES J. | | 2024 | | \$773.99 | \$20.96 | \$0.00 | \$0.00 | \$0.00 | \$794.95 |
| | | | | | | | | Parcel Total: | \$794.95 |
| 01500250012 | 1054915 | 2851 N MCKOY RD | 01 | COUNTY | | | | | |
| COLWELL, TONIA & RANDY | | 2023 | | \$868.69 | \$67.93 | \$64.81 | \$95.00 | -\$800.00 | \$296.43 |
| COLWELL, TONIA & RANDY | | 2024 | | \$1,420.17 | \$38.46 | \$0.00 | \$0.00 | \$0.00 | \$1,458.63 |
| | | | | | | | | Parcel Total: | \$1,755.06 |
| 01500250015 | 1008618 | 0 N MCKOY RD | 01 | COUNTY | | | | | |
| CHERY, JEAN CLAUDE | | 2024 | | \$677.09 | \$6.60 | \$0.00 | \$0.00 | -\$677.09 | \$6.60 |
| | | | | | | | | Parcel Total: | \$6.60 |
| 01500250021 | 1005202 | 4391 N MCKOY RD | 01 | COUNTY | | | | | |
| SUDDUTH, JOHN R., ESTATE & GAIL | | 2024 | | \$368.86 | \$9.99 | \$0.00 | \$0.00 | \$0.00 | \$378.85 |
| | | | | | | | | Parcel Total: | \$378.85 |
| 01500250027 | 1049838 | 0 N MCKOY RD | 01 | COUNTY | | | | | |
| SUDDUTH, RICHARD | | 2024 | | \$1,235.86 | \$33.47 | \$0.00 | \$0.00 | \$0.00 | \$1,269.33 |
| | | | | | | | | Parcel Total: | \$1,269.33 |
| 01500250031 | 1049434 | 0 N MCKOY RD | 01 | COUNTY | | | | | |
| COLWELL, TONIA M. | | 2024 | | \$453.06 | \$12.27 | \$0.00 | \$0.00 | \$0.00 | \$465.33 |
| COLWELL, TONIA M. | | 2023 | | \$457.97 | \$42.70 | \$43.20 | \$95.00 | -\$400.01 | \$238.86 |
| | | | | | | | | Parcel Total: | \$704.19 |
| 01510150002 | 1059639 | 2707 MT VERNON RD | 01 | COUNTY | | | | | |
| ANDERSON, STANLEY | | 2024 | | \$176.65 | \$4.78 | \$0.00 | \$0.00 | \$0.00 | \$181.43 |
| | | | | | | | | Parcel Total: | \$181.43 |
| 01510150013 | 1058332 | 0 MT VERNON RD OFF | 01 | COUNTY | | | | | |
| BALLEW, DANNY WAYNE | | 2024 | | \$333.51 | \$9.03 | \$0.00 | \$0.00 | \$0.00 | \$342.54 |
| | | | | | | | | Parcel Total: | \$342.54 |
| 01510150014 | 1019734 | 2752 MT VERNON RD | 01 | COUNTY | | | | | |
| BALLEW, DANNY WAYNE | | 2024 | | \$3,880.96 | \$105.11 | \$0.00 | \$0.00 | \$0.00 | \$3,986.07 |
| | | | | | | | | Parcel Total: | \$3,986.07 |
| 01510150038 | 1052678 | 2715 ARLINGTON CT | 01 | COUNTY | | | | | |
| HARRIS, TANZIE L. & ENABOSI, OSE | | 2024 | | \$596.74 | \$16.16 | \$0.00 | \$0.00 | \$0.00 | \$612.90 |
| | | | | | | | | Parcel Total: | \$612.90 |
| 01510350020 | 1025295 | 5953 TYREE RD | 01 | COUNTY | | | | | |
| GARNER, JAMES ADAM | | 2024 | | \$1,352.10 | \$36.62 | \$0.00 | \$0.00 | \$0.00 | \$1,388.72 |
| | | | | | | | | Parcel Total: | \$1,388.72 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01520250006 | 1004326 | 7932 | MATTIE MCCOY LN | 01 | COUNTY | | | | |
| OVERCASH, MICHAEL | | 2024 | | \$723.65 | \$19.60 | \$0.00 | \$0.00 | \$0.00 | \$743.25 |
| | | | | | | | | Parcel Total: | \$743.25 |
| 01520250038 | 1049763 | 0 | SMITH RD | 01 | COUNTY | | | | |
| HIRES, LORI ANN | | 2024 | | \$2,168.44 | \$15.40 | \$0.00 | \$0.00 | -\$1,600.00 | \$583.84 |
| | | | | | | | | Parcel Total: | \$583.84 |
| 01520250042 | 1020310 | 0 | SMITH RD | 01 | COUNTY | | | | |
| SHIVEL CHARLES WESLEY & ANGELA M | | 2022 | - | \$647.35 | \$161.03 | \$129.47 | \$57.00 | \$0.00 | \$994.85 |
| GTS | | | | | | | | Parcel Total: | \$994.85 |
| 01520250042 | 1092098 | 0 | SMITH RD | 01 | COUNTY | | | | |
| BYARS, SHENETTA | | 2024 | | \$875.93 | \$23.72 | \$0.00 | \$0.00 | \$0.00 | \$899.65 |
| BYARS, SHENETTA | | 2023 | | \$885.40 | \$122.66 | \$132.81 | \$35.00 | \$0.00 | \$1,175.87 |
| GTS | | | | | | | | Parcel Total: | \$2,075.52 |
| 01520250057 | 1035770 | 0 | MATTIE MCCOY LN | 01 | COUNTY | | | | |
| ANDRADE-ADEOYE, ANNE | | 2024 | | \$431.68 | \$11.69 | \$0.00 | \$0.00 | \$0.00 | \$443.37 |
| ANDRADE-ADEOYE, ANNE | | 2023 | | \$436.33 | \$11.21 | \$6.16 | \$95.00 | -\$436.33 | \$112.37 |
| | | | | | | | | Parcel Total: | \$555.74 |
| 01520350011 | 1034344 | 9358 | W BANKS MILL RD | 01 | COUNTY | | | | |
| MCKENNEY, ELMER LUKE & BRITNEY | | 2024 | | \$5,879.06 | \$20.38 | \$0.00 | \$0.00 | -\$5,126.67 | \$772.77 |
| | | | | | | | | Parcel Total: | \$772.77 |
| 01530250014 | 1000378 | 7875 | MATTIE MCCOY LN | 01 | COUNTY | | | | |
| ZACHERY, DONEVILL J. | | 2024 | | \$386.43 | \$10.47 | \$0.00 | \$0.00 | \$0.00 | \$396.90 |
| | | | | | | | | Parcel Total: | \$396.90 |
| 01530250022 | 1004989 | 2995 | CONNERS RD | 01 | COUNTY | | | | |
| SCALES PETE MR. & MRS. | | 2022 | - | \$1,319.46 | \$328.21 | \$263.89 | \$57.00 | \$0.00 | \$1,968.56 |
| SCALES, PETE, MR. & MRS., | | 2024 | | \$1,609.64 | \$43.59 | \$0.00 | \$0.00 | \$0.00 | \$1,653.23 |
| SCALES, PETE, MR. & MRS., | | 2023 | | \$1,627.04 | \$225.41 | \$244.06 | \$35.00 | \$0.00 | \$2,131.51 |
| GTS | | | | | | | | Parcel Total: | \$5,753.30 |
| 01530250027 | 1006390 | 0 | HWY 78 | 01 | COUNTY | | | | |
| PATEL, CHIRAG | | 2024 | | \$2,888.30 | \$78.22 | \$0.00 | \$0.00 | \$0.00 | \$2,966.52 |
| | | | | | | | | Parcel Total: | \$2,966.52 |
| 01530250036 | 1053147 | 7817 | MATTIE MCCOY LN | 01 | COUNTY | | | | |
| HENRY, ROSIE N. | | 2024 | | \$250.63 | \$6.79 | \$0.00 | \$0.00 | \$0.00 | \$257.42 |
| | | | | | | | | Parcel Total: | \$257.42 |
| 01530250063 | 1008745 | 7771 | MATTIE MCCOY LN | 01 | COUNTY | | | | |
| COUSIN, MILDRED E. | | 2024 | | \$280.53 | \$7.60 | \$0.00 | \$0.00 | \$0.00 | \$288.13 |
| | | | | | | | | Parcel Total: | \$288.13 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------------|--------------|--------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01530250068 | 1062459 | 7690 | MATTIE MCCOY LN 30187 | 01 | COUNTY | | | | |
| ELLISON, KEVIN | | 2024 | | \$547.46 | \$14.83 | \$0.00 | \$0.00 | \$0.00 | \$562.29 |
| | | | | | | | | Parcel Total: | \$562.29 |
| 01530250081 | 1047620 | 7843 | CONNERS RD | 01 | COUNTY | | | | |
| JRJ VENTURES, LLC | | 2024 | | \$4,815.10 | \$130.41 | \$0.00 | \$0.00 | \$0.00 | \$4,945.51 |
| | | | | | | | | Parcel Total: | \$4,945.51 |
| 01540150006 | 1094070 | 3207 | ANCOATS ST | 03 | DOUGLASVILLE | | | | |
| ROBINSON CHRISTOPHER B & ALLEYNE | | 2024 | | \$12,064.62 | \$0.00 | \$0.00 | \$0.00 | -\$10,255.00 | \$1,809.62 |
| | | | | | | | | Parcel Total: | \$1,809.62 |
| 01540250007 | 1058097 | 13751 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| TIMMS, CLARENCE A., ESTATE & MEL | | 2024 | | \$1,699.52 | \$46.03 | \$0.00 | \$0.00 | \$0.00 | \$1,745.55 |
| | | | | | | | | Parcel Total: | \$1,745.55 |
| 01540250021 | 1027312 | 13771 | VETERANS MEMORIAL HWY 30187 | 01 | COUNTY | | | | |
| ALVES, RAIMUNDO | | 2024 | | \$1,603.35 | \$25.69 | \$0.00 | \$0.00 | -\$1,000.00 | \$629.04 |
| | | | | | | | | Parcel Total: | \$629.04 |
| 01540350014 | 1045694 | 0 | HWY 166 OFF | 01 | COUNTY | | | | |
| PELFREY, STANLEY | | 2024 | | \$161.09 | \$4.36 | \$0.00 | \$0.00 | \$0.00 | \$165.45 |
| PELFREY, STANLEY | | 2023 | | \$162.83 | \$22.56 | \$24.42 | \$95.00 | \$0.00 | \$304.81 |
| | | | | | | | | Parcel Total: | \$470.26 |
| 01550150103 | 1006877 | 0 | RIVERSIDE PKWY | 03 | DOUGLASVILLE | | | | |
| FUTURE SEEKERS INC. | | 2023 | | \$499.56 | \$69.21 | \$74.93 | \$95.00 | \$0.00 | \$738.70 |
| FUTURE SEEKERS INC. | | 2024 | | \$508.72 | \$13.78 | \$0.00 | \$0.00 | \$0.00 | \$522.50 |
| | | | | | | | | Parcel Total: | \$1,261.20 |
| 01550150181 | 1060679 | 9928 | MANCUNIAN WAY | 03 | DOUGLASVILLE | | | | |
| STOVALL, PAMELA JO | | 2024 | | \$4,849.45 | \$131.34 | \$0.00 | \$0.00 | \$0.00 | \$4,980.79 |
| | | | | | | | | Parcel Total: | \$4,980.79 |
| 01550150202 | 5580977 | 9918 | ASHFORD GREEN WAY | 03 | DOUGLASVILLE | | | | |
| BRYANT, ANTHONY | | 2024 | | \$3,938.94 | \$17.16 | \$0.00 | \$0.00 | -\$3,950.49 | \$5.61 |
| | | | | | | | | Parcel Total: | \$5.61 |
| 01550150219 | 1026922 | 3270 | DARBY DR | 03 | DOUGLASVILLE | | | | |
| FUTURE SEEKERS INC. | | 2023 | | \$16,970.45 | \$2,351.04 | \$2,545.57 | \$95.00 | \$0.00 | \$21,962.06 |
| FUTURE SEEKERS INC. | | 2024 | | \$17,281.49 | \$468.03 | \$0.00 | \$0.00 | \$0.00 | \$17,749.52 |
| | | | | | | | | Parcel Total: | \$39,711.58 |
| 01550150220 | 1047229 | 0 | DARBY LN OFF | 03 | DOUGLASVILLE | | | | |
| FUTURE SEEKERS INC. | | 2023 | | \$899.53 | \$124.62 | \$134.93 | \$95.00 | \$0.00 | \$1,254.08 |
| FUTURE SEEKERS INC. | | 2024 | | \$916.03 | \$24.81 | \$0.00 | \$0.00 | \$0.00 | \$940.84 |
| | | | | | | | | Parcel Total: | \$2,194.92 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|---------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01550150246 | 1020967 | 3247 | BLACKLEY OLD RD | 03 | DOUGLASVILLE | | | | |
| 3247 BLACKLEY, LLC | | 2024 | | \$14,139.39 | \$382.94 | \$0.00 | \$0.00 | \$0.00 | \$14,522.33 |
| | | | | | | | | Parcel Total: | \$14,522.33 |
| 01550150279 | 1028333 | 9970 | BRANTINGHAM RD | 03 | DOUGLASVILLE | | | | |
| LEE, REGINA YVONNE | | 2023 | | \$6,245.48 | \$865.23 | \$936.82 | \$95.00 | \$0.00 | \$8,142.53 |
| LEE, REGINA YVONNE | | 2024 | | \$6,451.14 | \$174.72 | \$0.00 | \$0.00 | \$0.00 | \$6,625.86 |
| | | | | | | | | Parcel Total: | \$14,768.39 |
| 01550150306 | 1015298 | 9945 | ASHTON OLD RD | 03 | DOUGLASVILLE | | | | |
| BROWN, DIYONE | | 2022 | | \$6,140.47 | \$0.00 | \$0.00 | \$0.00 | -\$2,127.10 | \$4,013.37 |
| BROWN, DIYONE | | 2023 | | \$6,288.72 | \$0.00 | \$0.00 | \$0.00 | -\$1,911.62 | \$4,377.10 |
| BROWN, DIYONE | | 2024 | | \$6,413.97 | \$0.00 | \$0.00 | \$0.00 | -\$1,660.80 | \$4,753.17 |
| | | | | | | | | Parcel Total: | \$13,143.64 |
| 01550150339 | 1024175 | 9912 | ASHTON OLD RD | 03 | DOUGLASVILLE | | | | |
| LAPORTE, FRANCIOS JR. & LAKESHA | | 2023 | | \$5,693.12 | \$39.19 | \$61.35 | \$35.00 | -\$5,284.14 | \$544.52 |
| | | | | | | | | Parcel Total: | \$544.52 |
| 01550150472 | 1061338 | 3153 | FOUNDERS WAY 30135 | 03 | DOUGLASVILLE | | | | |
| CONSTANTINE, ANTIGONE J. | | 2024 | | \$3,713.53 | \$0.00 | \$0.00 | \$0.00 | -\$3,387.27 | \$326.26 |
| | | | | | | | | Parcel Total: | \$326.26 |
| 01550150473 | 1020175 | 3151 | FOUNDERS WAY 30135 | 03 | DOUGLASVILLE | | | | |
| RECHAN, RENEE & ARMITAGE, JACK | | 2024 | | \$3,776.72 | \$0.00 | \$0.00 | \$0.00 | -\$3,373.14 | \$403.58 |
| | | | | | | | | Parcel Total: | \$403.58 |
| 01550150570 | 5575240 | 9955 | ASHTON OLD RD 30315 | 03 | DOUGLASVILLE | | | | |
| LOGAN, KIMBERLY LYNN | | 2024 | | \$6,697.68 | \$42.41 | \$0.00 | \$0.00 | -\$5,131.91 | \$1,608.18 |
| | | | | | | | | Parcel Total: | \$1,608.18 |
| 01550150571 | 5595979 | 9957 | ASHTON OLD RD 30135 | 03 | DOUGLASVILLE | | | | |
| ROUNDTREE, SHELLIE GRANT | | 2024 | | \$6,445.10 | \$174.55 | \$0.00 | \$0.00 | \$0.00 | \$6,619.65 |
| | | | | | | | | Parcel Total: | \$6,619.65 |
| 01550150585 | 1094953 | 3183 | ANCOATS ST | 03 | DOUGLASVILLE | | | | |
| D.R. HORTON, INC. | | 2024 | | \$3,584.30 | \$97.07 | \$0.00 | \$0.00 | \$0.00 | \$3,681.37 |
| | | | | | | | | Parcel Total: | \$3,681.37 |
| 01550150624 | 1094992 | 9944 | STRETFORD RD | 03 | DOUGLASVILLE | | | | |
| D.R. HORTON, INC. | | 2024 | | \$831.24 | \$22.51 | \$0.00 | \$0.00 | \$0.00 | \$853.75 |
| | | | | | | | | Parcel Total: | \$853.75 |
| 01550150626 | 1094994 | 9950 | TRINITY WAY | 03 | DOUGLASVILLE | | | | |
| D.R. HORTON, INC. | | 2024 | | \$831.24 | \$22.51 | \$0.00 | \$0.00 | \$0.00 | \$853.75 |
| | | | | | | | | Parcel Total: | \$853.75 |
| 01550250010 | 1054445 | 2851 | S BAGGETT RD | 01 | COUNTY | | | | |
| BOYETT, DAVID E. | | 2024 | | \$66.71 | \$1.81 | \$0.00 | \$0.00 | \$0.00 | \$68.52 |
| | | | | | | | | Parcel Total: | \$68.52 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01550250019 | 1005951 | 3001 | CAMPGROUND RD | 01 | COUNTY | | | | |
| TODUROV, SERGEI V. | | 2024 | | \$2,353.43 | \$63.74 | \$0.00 | \$0.00 | \$0.00 | \$2,417.17 |
| TODUROV, SERGEI V. | | 2023 | | \$2,378.87 | \$322.77 | \$347.97 | \$95.00 | -\$150.09 | \$2,994.52 |
| | | | | | | | | Parcel Total: | \$5,411.69 |
| 01550250026 | 1020142 | 2837 | CAMPGROUND RD | 01 | COUNTY | | | | |
| DELIVERANCE BAPTIST CHURCH | | 2024 | | \$727.43 | \$19.70 | \$0.00 | \$0.00 | \$0.00 | \$747.13 |
| | | | | | | | | Parcel Total: | \$747.13 |
| 01550250040 | 1091640 | 2845 | S BAGGETT RD | 01 | COUNTY | | | | |
| FABRE ERNEST | | 2024 | | \$163.61 | \$4.43 | \$0.00 | \$0.00 | \$0.00 | \$168.04 |
| | | | | | | | | Parcel Total: | \$168.04 |
| 01550250043 | 1017879 | 2950 | CAMPGROUND RD 30134 | 01 | COUNTY | | | | |
| PRIEST, TERRY LLOYD | | 2024 | | \$3,692.93 | \$84.86 | \$0.00 | \$0.00 | -\$1,800.00 | \$1,977.79 |
| | | | | | | | | Parcel Total: | \$1,977.79 |
| 01550250062 | 1052883 | 2960 | CAMPGROUND RD 30134 | 01 | COUNTY | | | | |
| PRIEST, EVELYN F. & EARNEST RAY | | 2024 | | \$4,472.30 | \$110.47 | \$0.00 | \$0.00 | -\$1,900.00 | \$2,682.77 |
| | | | | | | | | Parcel Total: | \$2,682.77 |
| 01550250065 | 1069537 | 2791 | S BAGGETT ROAD | 01 | COUNTY | | | | |
| MSM EQUITY 4, INC. | | 2024 | | \$17,470.78 | \$473.16 | \$0.00 | \$0.00 | \$0.00 | \$17,943.94 |
| | | | | | | | | Parcel Total: | \$17,943.94 |
| 01550250067 | 1069538 | 2829 | CAMPGROUND RD | 01 | UNINCORPORATED | | | | |
| BLUE MOUNTAIN HOLDINGS, LLC | | 2020 | | \$4,974.45 | \$1,823.28 | \$994.89 | \$57.00 | \$0.00 | \$7,849.62 |
| | | | | | | | | Parcel Total: | \$7,849.62 |
| 01550250067 | 1069538 | 2829 | CAMPGROUND RD 30187 | 01 | UNINCORPORATED | | | | |
| DANLEY BROTHERS 4 LLC & DANLEY | | 2021 | | \$4,891.95 | \$1,344.23 | \$978.39 | \$22.00 | \$0.00 | \$7,236.57 |
| | | | | | | | | Parcel Total: | \$7,236.57 |
| 01550350032 | 1011731 | 0 | GENE CT OFF | 01 | COUNTY | | | | |
| KILGORE, MARJORIE LYNN WESTBROOK | | 2024 | | \$31.47 | \$0.85 | \$0.00 | \$0.00 | \$0.00 | \$32.32 |
| KILGORE, MARJORIE LYNN WESTBROOK | | 2023 | | \$31.80 | \$4.41 | \$4.77 | \$95.00 | \$0.00 | \$135.98 |
| | | | | | | | | Parcel Total: | \$168.30 |
| 01560150005 | 1015160 | 3544 | KING DR | 01 | COUNTY | | | | |
| DELONG, ROBERT C. | | 2024 | | \$722.81 | \$19.58 | \$0.00 | \$0.00 | \$0.00 | \$742.39 |
| | | | | | | | | Parcel Total: | \$742.39 |
| 01560150041 | 1012352 | 3601 | KING DR | 01 | COUNTY | | | | |
| GOODCHILD, WANDA LEE | | 2023 | | \$161.06 | \$22.31 | \$24.16 | \$95.00 | \$0.00 | \$302.53 |
| GOODCHILD, WANDA LEE | | 2024 | | \$374.91 | \$10.15 | \$0.00 | \$0.00 | \$0.00 | \$385.06 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$687.59 |
| 01560150048 | 1037920 | 3441 | KING DR 30135 | 03 | DOUGLASVILLE | | | | |
| NEW SERENITY INVESTMENTS, LLC | | 2024 | | \$1,640.87 | \$44.44 | \$0.00 | \$0.00 | \$0.00 | \$1,685.31 |
| | | | | | | | | Parcel Total: | \$1,685.31 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|---------------------------|-----------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01560150049 | 1035974 | 2032 RIVERSIDE PKWY | 03 DOUGLASVILLE | | | | | | |
| NEW SERENITY INVESTMENTS, LLC | | 2024 | | \$2,234.38 | \$60.51 | \$0.00 | \$0.00 | \$0.00 | \$2,294.89 |
| | | | | | | | | Parcel Total: | \$2,294.89 |
| 01560150049A | 1062619 | 0 RIVERSIDE PKWY | 03 DOUGLASVILLE | | | | | | |
| NEW SERENITY INVESTMENTS, LLC | | 2024 | | \$339.14 | \$9.18 | \$0.00 | \$0.00 | \$0.00 | \$348.32 |
| | | | | | | | | Parcel Total: | \$348.32 |
| 01560150050 | 1023458 | 2052 RIVERSIDE PKWY 30135 | 03 DOUGLASVILLE | | | | | | |
| NEW SERENITY INVESTMENTS, LLC | | 2024 | | \$3,950.04 | \$106.98 | \$0.00 | \$0.00 | \$0.00 | \$4,057.02 |
| | | | | | | | | Parcel Total: | \$4,057.02 |
| 01560150051 | 1051895 | 2070 RIVERSIDE PKWY | 03 DOUGLASVILLE | | | | | | |
| NEW SERENITY INVESTMENTS, LLC | | 2024 | | \$536.98 | \$14.54 | \$0.00 | \$0.00 | \$0.00 | \$551.52 |
| | | | | | | | | Parcel Total: | \$551.52 |
| 01560150064 | 1090197 | 3445 KING DR | 01 COUNTY | | | | | | |
| NEW SERENITY INVESTMENTS LLC | | 2024 | | \$1,224.55 | \$33.16 | \$0.00 | \$0.00 | \$0.00 | \$1,257.71 |
| | | | | | | | | Parcel Total: | \$1,257.71 |
| 01560150064 | 1091673 | 3445 KING DR | 01 COUNTY | | | | | | |
| NEW SERENITY INVESTMENTS LLC | | 2023 | | \$1,237.77 | \$12.46 | \$18.57 | \$35.00 | -\$1,052.05 | \$251.75 |
| | | | | | | | | Parcel Total: | \$251.75 |
| 01560150080 | 1053452 | 2045 WOODMONT DR 30135 | 01 COUNTY | | | | | | |
| GREENE, M. FRANCES & JIMMIE L. | | 2024 | | \$1,603.27 | \$43.42 | \$0.00 | \$0.00 | \$0.00 | \$1,646.69 |
| | | | | | | | | Parcel Total: | \$1,646.69 |
| 01560250020 | 1059422 | 0 JOHN WEST RD OFF | 01 COUNTY | | | | | | |
| JOHNSON, DOROTHY E. & | | 2024 | | \$151.02 | \$4.09 | \$0.00 | \$0.00 | \$0.00 | \$155.11 |
| | | | | | | | | Parcel Total: | \$155.11 |
| 01560250030 | 1050806 | 0 WARD DR OFF | 01 COUNTY | | | | | | |
| DEWITT, KYLE | | 2024 | | \$57.90 | \$1.57 | \$0.00 | \$0.00 | \$0.00 | \$59.47 |
| | | | | | | | | Parcel Total: | \$59.47 |
| 01570150001 | 1055061 | 0 VALLEY RD | 01 COUNTY | | | | | | |
| RICKS, MICHAEL & BRENDA L. | | 2024 | | \$140.95 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$144.77 |
| | | | | | | | | Parcel Total: | \$144.77 |
| 01570150002 | 1012923 | 0 VALLEY RD | 01 COUNTY | | | | | | |
| RICKS, MICHAEL & BRENDA L. | | 2024 | | \$140.95 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$144.77 |
| | | | | | | | | Parcel Total: | \$144.77 |
| 01570150003 | 1049597 | 0 VALLEY RD | 01 COUNTY | | | | | | |
| HULSEY, MICHAEL B. | | 2024 | | \$27.68 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$28.43 |
| HULSEY, MICHAEL B. | | 2023 | | \$27.98 | \$3.88 | \$4.20 | \$95.00 | \$0.00 | \$131.06 |
| HULSEY MICHAEL B. | | 2022 | - | \$45.59 | \$11.34 | \$9.12 | \$22.00 | \$0.00 | \$88.05 |
| | GTS | | | | | | | Parcel Total: | \$247.54 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01570150019 | 1020663 | 3948 HWY 166 - FAIRBURN RD | | 01 | COUNTY | | | | |
| PARIS, JAVIER & SHELIA | | 2024 | | \$82.03 | \$2.22 | \$0.00 | \$0.00 | \$0.00 | \$84.25 |
| | | | | | | | | Parcel Total: | \$84.25 |
| 01570150043 | 1022704 | 2108 BRITT RD 30135 | | 01 | COUNTY | | | | |
| GARCIA, GERARDO, III | | 2024 | | \$426.63 | \$11.55 | \$0.00 | \$0.00 | \$0.00 | \$438.18 |
| | | | | | | | | Parcel Total: | \$438.18 |
| 01570150044 | 1044231 | 2104 BRITT RD | | 01 | COUNTY | | | | |
| HOLCOMB, GIBBS T. & DORIS | | 2024 | | \$1,243.42 | \$24.32 | \$0.00 | \$0.00 | -\$700.00 | \$567.74 |
| | | | | | | | | Parcel Total: | \$567.74 |
| 01570150052 | 1004834 | 2050 BRITT RD | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2024 | | \$324.70 | \$8.79 | \$0.00 | \$0.00 | \$0.00 | \$333.49 |
| THOMASON, GEORGE R. | | 2023 | | \$328.21 | \$45.47 | \$49.23 | \$95.00 | \$0.00 | \$517.91 |
| THOMASON GEORGE R. | | 2022 | | \$493.23 | \$99.22 | \$80.71 | \$35.00 | -\$205.74 | \$502.42 |
| GTS | | | | | | | | Parcel Total: | \$1,353.82 |
| 01570150079 | 1027316 | 3994 PINE HILL DR 30135 | | 01 | COUNTY | | | | |
| THOMASON, GEORGE ROLAND | | 2024 | | \$634.29 | \$17.18 | \$0.00 | \$0.00 | \$0.00 | \$651.47 |
| THOMASON, GEORGE ROLAND | | 2023 | | \$641.15 | \$88.82 | \$96.17 | \$95.00 | \$0.00 | \$921.14 |
| THOMASON GEORGE ROLAND | | 2022 | | \$694.24 | \$137.27 | \$112.11 | \$35.00 | -\$284.83 | \$693.79 |
| GTS | | | | | | | | Parcel Total: | \$2,266.40 |
| 01570150089 | 1015902 | 0 PARK RD | | 01 | COUNTY | | | | |
| LOVETT TRAVIS DONALD | | 2024 | | \$281.90 | \$7.63 | \$0.00 | \$0.00 | \$0.00 | \$289.53 |
| LOVETT TRAVIS DONALD | | 2023 | | \$284.96 | \$39.48 | \$42.74 | \$95.00 | \$0.00 | \$462.18 |
| | | | | | | | | Parcel Total: | \$751.71 |
| 01570150096 | 5558292 | 3952 HILLSIDE LN 30135 | | 01 | COUNTY | | | | |
| FRANCISCO, DOMINGO MATEO & MATEO | | 2024 | | \$1,399.47 | \$37.90 | \$0.00 | \$0.00 | \$0.00 | \$1,437.37 |
| | | | | | | | | Parcel Total: | \$1,437.37 |
| 01570150129 | 1009379 | 0 GRANT DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$140.95 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$144.77 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | | \$142.48 | \$19.74 | \$21.37 | \$95.00 | \$0.00 | \$278.59 |
| | | | | | | | | Parcel Total: | \$423.36 |
| 01570150130 | 1044633 | 0 GRANT DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$27.68 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$28.43 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | | \$27.98 | \$3.88 | \$4.20 | \$95.00 | \$0.00 | \$131.06 |
| | | | | | | | | Parcel Total: | \$159.49 |
| 01570150131 | 1060202 | 0 GRANT DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$27.68 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$28.43 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | | \$27.98 | \$3.88 | \$4.20 | \$95.00 | \$0.00 | \$131.06 |
| | | | | | | | | Parcel Total: | \$159.49 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01570150132 | 1018860 | 0 GRANT DR | | 01 | UNINCORPORATED | | | | |
| SHIPLEY EMMA F. A/K/A | | 2019 | | \$16.10 | \$7.66 | \$3.22 | \$17.00 | \$0.00 | \$43.98 |
| GTS | | | | | | | | Parcel Total: | \$43.98 |
| 01570150151 | 1028789 | 0 VALLEY RD | | 01 | COUNTY | | | | |
| HULSEY, MICHAEL B. | | 2024 | | \$27.68 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$28.43 |
| HULSEY, MICHAEL B. | | 2023 | | \$27.98 | \$3.88 | \$4.20 | \$95.00 | \$0.00 | \$131.06 |
| HULSEY MICHAEL B. | | 2022 | - | \$45.59 | \$11.34 | \$9.12 | \$22.00 | \$0.00 | \$88.05 |
| GTS | | | | | | | | Parcel Total: | \$247.54 |
| 01570150156 | 1021627 | 3992 PINE HILL DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2024 | | \$328.48 | \$8.90 | \$0.00 | \$0.00 | \$0.00 | \$337.38 |
| THOMASON, GEORGE R. | | 2023 | | \$332.03 | \$46.00 | \$49.80 | \$95.00 | \$0.00 | \$522.83 |
| THOMASON GEORGE R. | | 2022 | | \$498.83 | \$100.27 | \$81.58 | \$35.00 | -\$207.94 | \$507.74 |
| GTS | | | | | | | | Parcel Total: | \$1,367.95 |
| 01570250110 | 1022525 | 6421 SHADOW CT 30134 413 | | 03 | DOUGLASVILLE | | | | |
| KAILA, KULBHUSHAN | | 2024 | | \$4,977.47 | \$0.00 | \$0.00 | \$0.00 | -\$4,231.01 | \$746.46 |
| | | | | | | | | Parcel Total: | \$746.46 |
| 01580250022 | 1039419 | 6219 JOHN WEST RD | | 01 | COUNTY | | | | |
| WINN, FRANK | | 2024 | | \$1,199.37 | \$0.00 | \$0.00 | \$0.00 | -\$1,115.67 | \$83.70 |
| | | | | | | | | Parcel Total: | \$83.70 |
| 01580250030 | 1000086 | 2904 VOGUE DR | | 01 | COUNTY | | | | |
| ONLY TIME WILL TELL LLC | | 2024 | | \$2,004.83 | \$54.30 | \$0.00 | \$0.00 | \$0.00 | \$2,059.13 |
| | | | | | | | | Parcel Total: | \$2,059.13 |
| 01590250021 | 1040589 | 7454 DOUGLAS BLVD | | 03 | DOUGLASVILLE | | | | |
| DOUGLASVILLE STORAGE, L.P. | | 2024 | | \$72,427.60 | \$0.00 | \$0.00 | \$0.00 | -\$61,690.48 | \$10,737.12 |
| | | | | | | | | Parcel Total: | \$10,737.12 |
| 01590250027 | 1004609 | 7475 DOUGLAS BLVD | | 03 | DOUGLASVILLE | | | | |
| ARBOR CONNECTION, LLC | | 2024 | | \$67,054.47 | \$1,816.04 | \$0.00 | \$0.00 | \$0.00 | \$68,870.51 |
| | | | | | | | | Parcel Total: | \$68,870.51 |
| 01590250037 | 1071040 | 0 HWY 5 | | 03 | DOUGLASVILLE | | | | |
| DOUGLAS PLACE SUBDIVISION MASTER | | 2024 | | \$2,681.57 | \$72.62 | \$0.00 | \$0.00 | \$0.00 | \$2,754.19 |
| | | | | | | | | Parcel Total: | \$2,754.19 |
| 01590250038 | 1072277 | 7442 DOUGLAS BLVD | | 03 | DOUGLASVILLE | | | | |
| FECKOURY PROPERTY HOLDINGS LLC | | 2024 | | \$16,333.87 | \$442.37 | \$0.00 | \$0.00 | \$0.00 | \$16,776.24 |
| | | | | | | | | Parcel Total: | \$16,776.24 |
| 01600150033 | 1052004 | 3980 RIVERSIDE DR | | 01 | COUNTY | | | | |
| CARROLL, LARRY | | 2024 | | \$1,300.06 | \$35.21 | \$0.00 | \$0.00 | \$0.00 | \$1,335.27 |
| | | | | | | | | Parcel Total: | \$1,335.27 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------|----------|--------------|------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01600150089 | 1063668 | 3935 KING DR | 01 | COUNTY | | | | | |
| WILLIAMS, REGIS | | 2024 | | \$140.95 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$144.77 |
| | | | | | | | | Parcel Total: | \$144.77 |
| 01600150092 | 1057853 | 0 KING DR | 01 | COUNTY | | | | | |
| THOMASON, MARY A. | | 2024 | | \$140.95 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$144.77 |
| THOMASON, MARY A. | | 2023 | | \$142.48 | \$19.74 | \$21.37 | \$95.00 | \$0.00 | \$278.59 |
| | | | | | | | | Parcel Total: | \$423.36 |
| 01600250016 | 1061661 | 9464 HWY 5 | 03 | DOUGLASVILLE | | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$15,585.75 | \$136.38 | \$0.00 | \$0.00 | \$0.00 | \$15,722.13 |
| | | | | | | | | Parcel Total: | \$15,722.13 |
| 01600250029 | 1033383 | 6946 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| SMITH, MONICA LAPAZ | | 2023 | | \$656.30 | \$90.92 | \$98.45 | \$95.00 | \$0.00 | \$940.67 |
| | | | | | | | | Parcel Total: | \$940.67 |
| 01600250029 | 5565061 | 6946 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| CHOUHDRY FAMILY HOLDING, LLC | | 2024 | | \$623.43 | \$16.88 | \$0.00 | \$0.00 | \$0.00 | \$640.31 |
| | | | | | | | | Parcel Total: | \$640.31 |
| 01600250055 | 5556396 | 6975 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| WARE, NINA | | 2024 | | \$1,830.14 | \$11.41 | \$0.00 | \$0.00 | -\$1,408.94 | \$432.61 |
| | | | | | | | | Parcel Total: | \$432.61 |
| 01600250080 | 1012905 | 7061 ARBOR PKWY | 03 | DOUGLASVILLE | | | | | |
| OASIS E C LLC | | 2023 | | \$18,281.41 | \$2,532.65 | \$2,742.21 | \$95.00 | \$0.00 | \$23,651.27 |
| OASIS E C LLC | | 2024 | | \$18,616.46 | \$504.19 | \$0.00 | \$0.00 | \$0.00 | \$19,120.65 |
| | | | | | | | | Parcel Total: | \$42,771.92 |
| 01600250082 | 1051060 | 9633 HWY 5 LOT #2 | 03 | DOUGLASVILLE | | | | | |
| PRESCHOOL EMPIRE, LLC | | 2024 | | \$5,105.48 | \$138.27 | \$0.00 | \$0.00 | \$0.00 | \$5,243.75 |
| | | | | | | | | Parcel Total: | \$5,243.75 |
| 01600250085 | 1048901 | 7100 CONCOURSE PKWY | 03 | DOUGLASVILLE | | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$9,459.52 | \$256.19 | \$0.00 | \$0.00 | \$0.00 | \$9,715.71 |
| | | | | | | | | Parcel Total: | \$9,715.71 |
| 01600250097 | 1004079 | 6912 DOUGLAS BLVD | 03 | DOUGLASVILLE | | | | | |
| GA EXPRESS ENTERPRISE, LLC | | 2024 | | \$25,941.34 | \$702.57 | \$0.00 | \$0.00 | \$0.00 | \$26,643.91 |
| | | | | | | | | Parcel Total: | \$26,643.91 |
| 01600250125 | 1093360 | 0 HWY 5 | 03 | DOUGLASVILLE | | | | | |
| DOUGLAS PLACE SUBDIVISION MASTER | | 2024 | | \$6,091.32 | \$164.97 | \$0.00 | \$0.00 | \$0.00 | \$6,256.29 |
| | | | | | | | | Parcel Total: | \$6,256.29 |
| 01600250129 | 1096450 | 0 DOGWOOD HILLS DR | 03 | DOUGLASVILLE | | | | | |
| AGREE CENTRAL, LLC | | 2024 | | \$32,277.05 | \$282.42 | \$0.00 | \$0.00 | \$0.00 | \$32,559.47 |
| | | | | | | | | Parcel Total: | \$32,559.47 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|------------------------|----------|--------------|--------------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01610250009 | 1023691 | 9250 HWY 5 | | 03 | DOUGLASVILLE | | | | |
| 9250 HWY 5, LLC | | 2024 | | \$4,382.30 | \$81.04 | \$0.00 | \$0.00 | -\$4,382.30 | \$81.04 |
| | | | | | | | | Parcel Total: | \$81.04 |
| 01610250032A | 1042267 | 9280 HWY 5 1 | | 03 | DOUGLASVILLE | | | | |
| MEHR, TUFAIL | | 2024 | | \$7,930.03 | \$214.77 | \$0.00 | \$0.00 | \$0.00 | \$8,144.80 |
| | | | | | | | | Parcel Total: | \$8,144.80 |
| 01610250032B | 1062948 | 9280 HWY 5 2 | | 03 | DOUGLASVILLE | | | | |
| MEHR, TUFAIL | | 2024 | | \$3,720.63 | \$100.77 | \$0.00 | \$0.00 | \$0.00 | \$3,821.40 |
| | | | | | | | | Parcel Total: | \$3,821.40 |
| 01610250032D | 1021943 | 9280 HWY 5 4 | | 03 | DOUGLASVILLE | | | | |
| 9280-D HIGHWAY 5, LLC | | 2024 | | \$2,984.15 | \$80.82 | \$0.00 | \$0.00 | \$0.00 | \$3,064.97 |
| | | | | | | | | Parcel Total: | \$3,064.97 |
| 01610250032F | 1024021 | 9280 HWY 5 6 | | 03 | DOUGLASVILLE | | | | |
| HAMKI, MOHAMAD A. | | 2024 | | \$3,880.23 | \$105.09 | \$0.00 | \$0.00 | \$0.00 | \$3,985.32 |
| | | | | | | | | Parcel Total: | \$3,985.32 |
| 01610250032G | 1004990 | 9280 HWY 5 7 | | 03 | DOUGLASVILLE | | | | |
| HAMKI, MOHAMAD A. | | 2024 | | \$3,587.63 | \$97.16 | \$0.00 | \$0.00 | \$0.00 | \$3,684.79 |
| | | | | | | | | Parcel Total: | \$3,684.79 |
| 01610250096 | 1046890 | 0 HWY 5 | | 03 | DOUGLASVILLE | | | | |
| KIKASHA, LLC NO. 2 | | 2024 | | \$4,987.03 | \$135.06 | \$0.00 | \$0.00 | \$0.00 | \$5,122.09 |
| | | | | | | | | Parcel Total: | \$5,122.09 |
| 01610250097 | 1033041 | 0 HWY 5 | | 03 | DOUGLASVILLE | | | | |
| KIKASHA LLC NO. 2 | | 2024 | | \$6,053.92 | \$163.96 | \$0.00 | \$0.00 | \$0.00 | \$6,217.88 |
| | | | | | | | | Parcel Total: | \$6,217.88 |
| 01620150001 | 1040065 | 0 RIVERSIDE PKWY 30122 | | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY COMMERCIAL VILLAGE PH | | 2024 | | \$32,639.47 | \$883.97 | \$0.00 | \$0.00 | \$0.00 | \$33,523.44 |
| | | | | | | | | Parcel Total: | \$33,523.44 |
| 01620150024 | 1016023 | 1851 MARKET ST 30122 | | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY VILLAGE, LLC | | 2024 | | \$31,545.55 | \$580.74 | \$0.00 | \$0.00 | -\$31,847.85 | \$278.44 |
| | | | | | | | | Parcel Total: | \$278.44 |
| 01620150030 | 1091361 | 9850 COMMERCE WAY | | 03 | DOUGLASVILLE | | | | |
| EASTGROUP PROPERTIES I, L.P. | | 2024 | | \$144,968.26 | \$0.00 | \$0.00 | \$0.00 | -\$123,223.02 | \$21,745.24 |
| | | | | | | | | Parcel Total: | \$21,745.24 |
| 01620150041 | 1072360 | 0 | | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY VILLAGE, LLC | | 2024 | | \$696.59 | \$12.82 | \$0.00 | \$0.00 | -\$703.27 | \$6.14 |
| | | | | | | | | Parcel Total: | \$6.14 |
| 01620150042 | 1072361 | 0 | | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY VILLAGE, LLC | | 2024 | | \$728,327.49 | \$13,408.19 | \$0.00 | \$0.00 | -\$735,307.05 | \$6,428.63 |
| | | | | | | | | Parcel Total: | \$6,428.63 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|-------------|--------------|------------|---------|--------------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01620150048 | 1072365 | 0 RIVERSIDE PKWY OFF | 03 | DOUGLASVILLE | | | | | |
| THE ASSOCIATION OF TRIBUTARY | | 2024 | \$8.31 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.54 |
| | | | | | | | | Parcel Total: | \$8.54 |
| 01630150035 | 1095014 | 9870 ASHTON OLD RD | 03 | DOUGLASVILLE | | | | | |
| D.R. HORTON, INC. | | 2024 | \$831.24 | \$22.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$853.75 |
| | | | | | | | | Parcel Total: | \$853.75 |
| 01630250003 | 1009252 | 2681 BRIGHT STAR RD | 01 | COUNTY | | | | | |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2024 | \$4,413.63 | \$119.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,533.16 |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2023 | \$4,461.33 | \$618.06 | \$669.20 | \$95.00 | \$0.00 | \$0.00 | \$5,843.59 |
| | | | | | | | | Parcel Total: | \$10,376.75 |
| 01630250003A | 1040030 | 2619 ** BRIGHT STAR RD | 01 | COUNTY | | | | | |
| WOODS, CAROLYN T. & ROBERT C., S | | 2024 | \$1,824.86 | \$49.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,874.28 |
| WOODS, CAROLYN T. & ROBERT C., S | | 2023 | \$1,844.57 | \$255.54 | \$276.69 | \$95.00 | \$0.00 | \$0.00 | \$2,471.80 |
| | | | | | | | | Parcel Total: | \$4,346.08 |
| 01630250013 | 1020288 | 0 BRIGHT STAR RD | 01 | COUNTY | | | | | |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2024 | \$22,463.32 | \$608.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,071.69 |
| | | | | | | | | Parcel Total: | \$23,071.69 |
| 01630250014 | 1001847 | 7646 GRANITE DR | 03 | DOUGLASVILLE | | | | | |
| BEARDEN, DONALD R. | | 2023 | \$5,429.89 | \$752.24 | \$814.48 | \$95.00 | \$0.00 | \$0.00 | \$7,091.61 |
| | | | | | | | | Parcel Total: | \$7,091.61 |
| 01630250014 | 5583649 | 7646 GRANITE DR | 03 | DOUGLASVILLE | | | | | |
| MASSEY, MARTY L. | | 2024 | \$3,906.83 | \$105.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,012.64 |
| | | | | | | | | Parcel Total: | \$4,012.64 |
| 01630250015 | 1019101 | 0 GRANITE DR | 03 | DOUGLASVILLE | | | | | |
| MASSEY MARTY TOWING & RECOVERY I | | 2023 | \$1,366.46 | \$189.31 | \$204.97 | \$95.00 | \$0.00 | \$0.00 | \$1,855.74 |
| MASSEY MARTY TOWING & RECOVERY I | | 2024 | \$1,391.50 | \$37.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,429.19 |
| | | | | | | | | Parcel Total: | \$3,284.93 |
| 01630250016 | 1032688 | 2683 BRIGHT STAR RD | 01 | COUNTY | | | | | |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2024 | \$779.02 | \$21.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.12 |
| | | | | | | | | Parcel Total: | \$800.12 |
| 01640250001 | 1049868 | 13211 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| ANDERSON, RICHARD KEVIN | | 2024 | \$17,089.44 | \$462.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,552.27 |
| ANDERSON, RICHARD KEVIN | | 2023 | \$17,274.12 | \$2,393.10 | \$2,591.12 | \$95.00 | \$0.00 | \$0.00 | \$22,353.34 |
| | | | | | | | | Parcel Total: | \$39,905.61 |
| 01640250011 | 1052903 | 13225 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| ANDERSON, RICHARD KEVIN | | 2024 | \$12,776.49 | \$346.03 | \$0.00 | \$0.00 | -\$12,776.49 | \$0.00 | \$346.03 |
| | | | | | | | | Parcel Total: | \$346.03 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01650250013 | 1012458 | 6970 N BAGGETT RD | 01 | COUNTY | | | | | |
| HUDSON, ORREN B. | | 2024 | | \$3,768.01 | \$102.05 | \$0.00 | \$0.00 | \$0.00 | \$3,870.06 |
| | | | | | | | | Parcel Total: | \$3,870.06 |
| 01650250014 | 1037310 | 6948 N BAGGETT RD | 01 | COUNTY | | | | | |
| HUDSON, BUFORD | | 2024 | | \$3,450.86 | \$93.46 | \$0.00 | \$0.00 | \$0.00 | \$3,544.32 |
| | | | | | | | | Parcel Total: | \$3,544.32 |
| 01650250021 | 1041692 | 2521 FAVORS DR | 01 | COUNTY | | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$1,610.91 | \$43.63 | \$0.00 | \$0.00 | \$0.00 | \$1,654.54 |
| | | | | | | | | Parcel Total: | \$1,654.54 |
| 01650250040 | 1045663 | 0 N BAGGETT RD | 01 | COUNTY | | | | | |
| HUDSON, O. B. | | 2024 | | \$1,087.36 | \$29.45 | \$0.00 | \$0.00 | \$0.00 | \$1,116.81 |
| | | | | | | | | Parcel Total: | \$1,116.81 |
| 01650250044 | 1049621 | 0 N BAGGETT RD | 01 | COUNTY | | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$606.60 | \$16.43 | \$0.00 | \$0.00 | \$0.00 | \$623.03 |
| | | | | | | | | Parcel Total: | \$623.03 |
| 01650250058 | 1036811 | 5971 NORTHBEND CT | 01 | COUNTY | | | | | |
| WELCH, DEMETRIUS L. & JACQUELINE | | 2023 | | \$3,726.45 | \$516.25 | \$558.97 | \$95.00 | \$0.00 | \$4,896.67 |
| WELCH, DEMETRIUS L. & JACQUELINE | | 2024 | | \$4,253.40 | \$115.19 | \$0.00 | \$0.00 | \$0.00 | \$4,368.59 |
| | | | | | | | | Parcel Total: | \$9,265.26 |
| 01660250007 | 1017962 | 13510 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| FIELDER, KENTY RAMONE | | 2024 | | \$527.32 | \$14.28 | \$0.00 | \$0.00 | \$0.00 | \$541.60 |
| | | | | | | | | Parcel Total: | \$541.60 |
| 01660250013 | 1018961 | 6998 N BAGGETT RD 30134 | 01 | COUNTY | | | | | |
| HUDSON, BUFORD | | 2024 | | \$1,526.59 | \$41.34 | \$0.00 | \$0.00 | \$0.00 | \$1,567.93 |
| | | | | | | | | Parcel Total: | \$1,567.93 |
| 01670250011 | 1035433 | 2675 PRIEST DR | 01 | COUNTY | | | | | |
| KEYS, KELLY DENISE | | 2024 | | \$818.04 | \$22.15 | \$0.00 | \$0.00 | \$0.00 | \$840.19 |
| | | | | | | | | Parcel Total: | \$840.19 |
| 01670250042 | 1047335 | 2475 JASON INDUSTRIAL PKWY | 01 | COUNTY | | | | | |
| SCOUT INVESTMENT GROUP, LLC | | 2024 | | \$10,798.91 | \$292.47 | \$0.00 | \$0.00 | \$0.00 | \$11,091.38 |
| | | | | | | | | Parcel Total: | \$11,091.38 |
| 01670250045 | 1093135 | 2540 JASON INDUSTRIAL PKWY | 01 | COUNTY | | | | | |
| REYES PRODUCTION VEHICLES LLC | | 2024 | | \$4,599.31 | \$124.56 | \$0.00 | \$0.00 | \$0.00 | \$4,723.87 |
| | | | | | | | | Parcel Total: | \$4,723.87 |
| 01680250013 | 1090232 | 2744 MANN RD | 01 | COUNTY | | | | | |
| HART, SAMUEL | | 2024 | | \$42.79 | \$1.16 | \$0.00 | \$0.00 | \$0.00 | \$43.95 |
| | | | | | | | | Parcel Total: | \$43.95 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01680250026 | 1049975 | 7795 | RICHARDSON RD | 01 | COUNTY | | | | |
| PATLAN, ADRIANA SARAI, ETAL | | 2024 | | \$279.17 | \$7.56 | \$0.00 | \$0.00 | \$0.00 | \$286.73 |
| | | | | | | | | Parcel Total: | \$286.73 |
| 01680250032 | 1027326 | 7855 | RICHARDSON RD | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$498.12 | \$13.49 | \$0.00 | \$0.00 | \$0.00 | \$511.61 |
| | | | | | | | | Parcel Total: | \$511.61 |
| 01680250034 | 1041809 | 7875 | RICHARDSON RD | 01 | COUNTY | | | | |
| BROOKS, TEDDY W., JR. | | 2024 | | \$376.46 | \$10.20 | \$0.00 | \$0.00 | \$0.00 | \$386.66 |
| | | | | | | | | Parcel Total: | \$386.66 |
| 01680250038 | 1094284 | 7917 | RICHARDSON RD | 01 | COUNTY | | | | |
| HOWARD, RUBY | | 2024 | | \$325.81 | \$8.82 | \$0.00 | \$0.00 | \$0.00 | \$334.63 |
| | | | | | | | | Parcel Total: | \$334.63 |
| 01680250045 | 1034660 | 7856 | RICHARDSON RD 8028L | 01 | COUNTY | | | | |
| JIMENEZ, VICTOR | | 2024 | | \$642.79 | \$17.41 | \$0.00 | \$0.00 | \$0.00 | \$660.20 |
| | | | | | | | | Parcel Total: | \$660.20 |
| 01680250046 | 1009894 | 7846 | RICHARDSON RD 8018L 30187 | 01 | COUNTY | | | | |
| VALLARTA, ALBERTO | | 2024 | | \$264.53 | \$7.16 | \$0.00 | \$0.00 | \$0.00 | \$271.69 |
| | | | | | | | | Parcel Total: | \$271.69 |
| 01680250049 | 1092584 | 7816 | RICHARDSON RD | 01 | COUNTY | | | | |
| MARTINEZ-VASQUEZ TEOFILO & | | 2024 | | \$300.78 | \$8.15 | \$0.00 | \$0.00 | \$0.00 | \$308.93 |
| | | | | | | | | Parcel Total: | \$308.93 |
| 01680250077 | 1058298 | 2631 | MANN RD | 01 | COUNTY | | | | |
| HIRNEISEN-SAROSY, RICHARD & | | 2024 | | \$483.10 | \$13.08 | \$0.00 | \$0.00 | \$0.00 | \$496.18 |
| | | | | | | | | Parcel Total: | \$496.18 |
| 01680250085 | 1019482 | 7805 | POPPY DR 30187 | 01 | COUNTY | | | | |
| BOBBITT, ANTONIO LEE | | 2024 | | \$3,468.03 | \$93.92 | \$0.00 | \$0.00 | \$0.00 | \$3,561.95 |
| | | | | | | | | Parcel Total: | \$3,561.95 |
| 01690250002 | 1036963 | 14031 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| THOMASON G. R. & MITCHELL R. L. | | 2022 | | \$558.78 | \$101.90 | \$83.45 | \$35.00 | -\$281.53 | \$497.60 |
| THOMASON, G. R. & MITCHELL, R. L | | 2024 | | \$693.45 | \$18.78 | \$0.00 | \$0.00 | \$0.00 | \$712.23 |
| THOMASON, G. R. & MITCHELL, R. L | | 2023 | | \$700.93 | \$97.10 | \$105.14 | \$95.00 | \$0.00 | \$998.17 |
| | GTS | | | | | | | Parcel Total: | \$2,208.00 |
| 01690250006 | 1011553 | 0 | CONNERS RD | 01 | COUNTY | | | | |
| C.D. DINKINS TRUSTEE OF THE DINK | | 2024 | | \$2,771.26 | \$75.05 | \$0.00 | \$0.00 | \$0.00 | \$2,846.31 |
| | | | | | | | | Parcel Total: | \$2,846.31 |
| 01690250013 | 1011309 | 7942 | SMITH RD | 01 | COUNTY | | | | |
| TORRES, URIEL & GUADARRAMA, JULI | | 2023 | | \$1,296.28 | \$179.58 | \$194.44 | \$95.00 | \$0.00 | \$1,765.30 |
| | | | | | | | | Parcel Total: | \$1,765.30 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01690250013 | 5598773 | 7942 SMITH RD | 01 | COUNTY | | | | | |
| PATEL, AMIT | | 2024 | | \$698.48 | \$18.92 | \$0.00 | \$0.00 | \$0.00 | \$717.40 |
| | | | | | | | | Parcel Total: | \$717.40 |
| 01690250014 | 1033327 | 7944 SMITH RD | 01 | COUNTY | | | | | |
| SPARKS, WILLIAM L., ESTATE & | | 2024 | | \$857.06 | \$23.21 | \$0.00 | \$0.00 | \$0.00 | \$880.27 |
| | | | | | | | | Parcel Total: | \$880.27 |
| 01690250015 | 1060068 | 7930 SMITH RD | 01 | COUNTY | | | | | |
| NATION, J. Y. | | 2024 | | \$151.25 | \$4.10 | \$0.00 | \$0.00 | \$0.00 | \$155.35 |
| | | | | | | | | Parcel Total: | \$155.35 |
| 01690250058 | 1010676 | 7995 CONNERS RD 30180 | 01 | COUNTY | | | | | |
| BURTON, HERSCHEL | | 2024 | | \$413.02 | \$11.19 | \$0.00 | \$0.00 | \$0.00 | \$424.21 |
| | | | | | | | | Parcel Total: | \$424.21 |
| 01690250060 | 1045348 | 7679 CONNERS RD 30180 065 | 01 | COUNTY | | | | | |
| HENRY, JAMES THOMAS, ESTATE & | | 2024 | | \$1,730.46 | \$46.87 | \$0.00 | \$0.00 | \$0.00 | \$1,777.33 |
| | | | | | | | | Parcel Total: | \$1,777.33 |
| 01690250068 | 1029096 | 8030 CONNERS RD 8030L | 01 | COUNTY | | | | | |
| AZ GLOBAL PROPERTIES, LLC | | 2024 | | \$420.94 | \$11.40 | \$0.00 | \$0.00 | \$0.00 | \$432.34 |
| | | | | | | | | Parcel Total: | \$432.34 |
| 01690250071 | 1092685 | 8000 CONNERS RD 30180 | 01 | COUNTY | | | | | |
| CRUZ TEODORA | | 2024 | | \$282.03 | \$7.64 | \$0.00 | \$0.00 | \$0.00 | \$289.67 |
| | | | | | | | | Parcel Total: | \$289.67 |
| 01690250073 | 1053650 | 7980 CONNERS RD 30180 | 01 | COUNTY | | | | | |
| GARCIA, MARIA Y. DIAZ | | 2024 | | \$239.12 | \$6.48 | \$0.00 | \$0.00 | \$0.00 | \$245.60 |
| | | | | | | | | Parcel Total: | \$245.60 |
| 01690250090 | 1095020 | 0 CONNERS RD 30180 | 01 | COUNTY | | | | | |
| SDJ PARKS GROUP, LLC | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| SDJ PARKS GROUP, LLC | | 2023 | | \$6.36 | \$0.76 | \$0.95 | \$0.00 | \$0.00 | \$8.07 |
| | | | | | | | | Parcel Total: | \$14.53 |
| 01690250091 | 1095021 | 0 CONNERS RD 30180 | 01 | COUNTY | | | | | |
| SDJ PARKS GROUP, LLC | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| SDJ PARKS GROUP, LLC | | 2023 | | \$6.36 | \$0.76 | \$0.95 | \$0.00 | \$0.00 | \$8.07 |
| | | | | | | | | Parcel Total: | \$14.53 |
| 01700250006 | 1019018 | 14160 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| SANGSTER, STEVON A. | | 2024 | | \$555.01 | \$15.03 | \$0.00 | \$0.00 | \$0.00 | \$570.04 |
| | | | | | | | | Parcel Total: | \$570.04 |
| 01710250042 | 5576826 | 14320 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| HARBUCK, PHILIP M., ESTATE & SHI | | 2024 | | \$480.21 | \$13.01 | \$0.00 | \$0.00 | \$0.00 | \$493.22 |
| | | | | | | | | Parcel Total: | \$493.22 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01710250051 | 1029638 | 0 | ANDY MOUNTAIN RD | 01 | COUNTY | | | | |
| SANGSTER AUTO SALES | | 2024 | | \$190.04 | \$5.15 | \$0.00 | \$0.00 | \$0.00 | \$195.19 |
| | | | | | | | | Parcel Total: | \$195.19 |
| 01710250052 | 5599081 | 8746 | NALLEY RD | 01 | COUNTY | | | | |
| RICHARDSON, MANUEL SHAE & GLASER | | 2024 | | \$325.75 | \$8.82 | \$0.00 | \$0.00 | \$0.00 | \$334.57 |
| | | | | | | | | Parcel Total: | \$334.57 |
| 01720250021 | 1010019 | 8851 | CONNERS RD | 01 | COUNTY | | | | |
| OFFUTT, ANN | | 2024 | | \$615.88 | \$16.68 | \$0.00 | \$0.00 | \$0.00 | \$632.56 |
| | | | | | | | | Parcel Total: | \$632.56 |
| 01730250215 | 1008263 | 2011 | ROLLING MEADOWS RD | 04 | VILLA RICA | | | | |
| EZE, ERIC | | 2024 | | \$3,780.69 | \$102.39 | \$0.00 | \$0.00 | \$0.00 | \$3,883.08 |
| | | | | | | | | Parcel Total: | \$3,883.08 |
| 01730250297 | 1031083 | 2588 | GRAYTON LOOP | 04 | VILLA RICA | | | | |
| MRM FAMILY TRUST AGREEMENT | | 2024 | | \$5,059.68 | \$135.97 | \$0.00 | \$0.00 | -\$39.01 | \$5,156.64 |
| | | | | | | | | Parcel Total: | \$5,156.64 |
| 01730250445 | 1018128 | 501 | BRADY DR 30180 | 04 | VILLA RICA | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2024 | | \$167.47 | \$4.54 | \$0.00 | \$0.00 | \$0.00 | \$172.01 |
| | | | | | | | | Parcel Total: | \$172.01 |
| 01740250102 | 1020240 | 1007 | FAIRWAY SEVEN | 04 | VILLA RICA | | | | |
| HPA US 1, LLC | | 2024 | | \$4,955.94 | \$134.22 | \$0.00 | \$0.00 | \$0.00 | \$5,090.16 |
| | | | | | | | | Parcel Total: | \$5,090.16 |
| 01740250195 | 1064458 | 4008 | JEFFER'S PTE 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2023 | | \$391.31 | \$54.21 | \$58.70 | \$95.00 | \$0.00 | \$599.22 |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$655.06 | \$17.74 | \$0.00 | \$0.00 | \$0.00 | \$672.80 |
| | | | | | | | | Parcel Total: | \$1,272.02 |
| 01740250196 | 1060796 | 4010 | JEFFER'S PTE 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2023 | | \$391.31 | \$54.21 | \$58.70 | \$95.00 | \$0.00 | \$599.22 |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$655.06 | \$17.74 | \$0.00 | \$0.00 | \$0.00 | \$672.80 |
| | | | | | | | | Parcel Total: | \$1,272.02 |
| 01740250198 | 1016429 | 4005 | JEFFER'S PTE | 04 | VILLA RICA | | | | |
| ADDICO, LILLIAN | | 2024 | | \$8,099.36 | \$219.35 | \$0.00 | \$0.00 | \$0.00 | \$8,318.71 |
| | | | | | | | | Parcel Total: | \$8,318.71 |
| 01740250205 | 1011503 | 6002 | OAKBROOK CT 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$222.31 | \$6.02 | \$0.00 | \$0.00 | \$0.00 | \$228.33 |
| FAIRGREEN CAPITAL LLC | | 2023 | | \$225.75 | \$31.27 | \$33.86 | \$95.00 | \$0.00 | \$385.88 |
| | | | | | | | | Parcel Total: | \$614.21 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01750250164 | 1060477 | 2638 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | |
| INVGRP13 LLC | | 2023 | | \$468.05 | \$64.84 | \$70.21 | \$95.00 | \$0.00 | \$698.10 |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$15.05 | \$0.00 | \$0.00 | \$0.00 | \$570.81 |
| | | | | | | | | Parcel Total: | \$1,268.91 |
| 01750250165 | 1062954 | 2640 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | |
| INVGRP13 LLC | | 2023 | | \$468.05 | \$64.84 | \$70.21 | \$95.00 | \$0.00 | \$698.10 |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$15.05 | \$0.00 | \$0.00 | \$0.00 | \$570.81 |
| | | | | | | | | Parcel Total: | \$1,268.91 |
| 01750250166 | 1049228 | 2642 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | |
| INVGRP13 LLC | | 2023 | | \$468.05 | \$64.84 | \$70.21 | \$95.00 | \$0.00 | \$698.10 |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$15.05 | \$0.00 | \$0.00 | \$0.00 | \$570.81 |
| | | | | | | | | Parcel Total: | \$1,268.91 |
| 01750250167 | 1026790 | 2644 | NEIGHBORHOOD WALK S | 04 | VILLA RICA | | | | |
| INVGRP14 LLC | | 2023 | | \$468.05 | \$64.84 | \$70.21 | \$95.00 | \$0.00 | \$698.10 |
| INVGRP14 LLC | | 2024 | | \$555.76 | \$15.05 | \$0.00 | \$0.00 | \$0.00 | \$570.81 |
| | | | | | | | | Parcel Total: | \$1,268.91 |
| 01750250246 | 1040140 | 0 | QUARTZ DR | 04 | VILLA RICA | | | | |
| HEALTHLIANT ENTERPRISES, INC. | | 2024 | | \$7,885.94 | \$76.89 | \$0.00 | \$0.00 | -\$7,885.94 | \$76.89 |
| | | | | | | | | Parcel Total: | \$76.89 |
| 01750250250 | 1032426 | 0 | CONNERS RD | 04 | VILLA RICA | | | | |
| BELLO, LOURDES M., ETAL | | 2024 | | \$3,709.56 | \$100.47 | \$0.00 | \$0.00 | \$0.00 | \$3,810.03 |
| | | | | | | | | Parcel Total: | \$3,810.03 |
| 01750250266 | 1018794 | 100 | QUARTZ DR 30180 | 04 | VILLA RICA | | | | |
| TANNER MEDICAL CENTER, INC. | | 2024 | | \$6,626.21 | \$64.61 | \$0.00 | \$0.00 | -\$6,626.21 | \$64.61 |
| | | | | | | | | Parcel Total: | \$64.61 |
| 01750250267 | 1039158 | 0 | MIRROR LAKE BLVD | 04 | VILLA RICA | | | | |
| AUP ENTERPRISE, LLC | | 2024 | | \$2,938.88 | \$79.59 | \$0.00 | \$0.00 | \$0.00 | \$3,018.47 |
| | | | | | | | | Parcel Total: | \$3,018.47 |
| 01760150012 | 1064124 | 9114 | HANOVER ST 30122 | 03 | DOUGLASVILLE | | | | |
| VANJOHNSON, TIMOTHY | | 2024 | | \$5,875.21 | \$159.12 | \$0.00 | \$0.00 | \$0.00 | \$6,034.33 |
| | | | | | | | | Parcel Total: | \$6,034.33 |
| 01760150131 | 1007478 | 9104 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| PORSCH'E, DE'AIRRA & MILES, LAMO | | 2023 | | \$3,867.37 | \$515.63 | \$580.11 | \$95.00 | \$0.00 | \$5,058.11 |
| PORSCH'E, DE'AIRRA & MILES, LAMO | | 2024 | | \$4,690.80 | \$127.04 | \$0.00 | \$0.00 | \$0.00 | \$4,817.84 |
| | | | | | | | | Parcel Total: | \$9,875.95 |
| 01760150163 | 1044368 | 9112 | OLD MILL ST | 03 | DOUGLASVILLE | | | | |
| BURNEY, JAMES B., JR. & PATRICIA | | 2024 | | \$7,583.79 | \$205.39 | \$0.00 | \$0.00 | \$0.00 | \$7,789.18 |
| | | | | | | | | Parcel Total: | \$7,789.18 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01760150189 | 1052939 | 1725 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01760150190 | 1025871 | 1723 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01760150191 | 1032078 | 1721 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01760150192 | 1051992 | 1719 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01760150201 | 1016030 | 1604 | N PARK ST | 03 | DOUGLASVILLE | | | | |
| CODRINGTON, JAMESY C. & JAMIE PE | | 2024 | | \$6,862.27 | \$185.85 | \$0.00 | \$0.00 | -\$1,250.00 | \$5,798.12 |
| | | | | | | | | Parcel Total: | \$5,798.12 |
| 01760150209 | 1090762 | 1554 | BRUNSWICK ST | 03 | DOUGLASVILLE | | | | |
| GRIFFIN ERIC | | 2024 | | \$7,966.36 | \$6.12 | \$0.00 | \$0.00 | -\$7,740.54 | \$231.94 |
| | | | | | | | | Parcel Total: | \$231.94 |
| 01780250038 | 1020897 | 10072 | HARMON SPRINGS DR | 04 | VILLA RICA | | | | |
| SMITH, CRAIG ALLEN & SHERRI | | 2024 | | \$2,448.19 | \$64.51 | \$0.00 | \$0.00 | -\$250.00 | \$2,262.70 |
| | | | | | | | | Parcel Total: | \$2,262.70 |
| 01780250085 | 1020202 | 9430 | GOLFVIEW PTE | 04 | VILLA RICA | | | | |
| WILSON, NICHELLE JONES & MARK AN | | 2024 | | \$6,500.23 | \$176.05 | \$0.00 | \$0.00 | -\$6,619.40 | \$56.88 |
| | | | | | | | | Parcel Total: | \$56.88 |
| 01780250087 | 1042990 | 9429 | GOLFVIEW PTE 30180 | 04 | VILLA RICA | | | | |
| PATTERSON, ANGELA | | 2024 | | \$6,657.33 | \$180.30 | \$0.00 | \$0.00 | \$0.00 | \$6,837.63 |
| | | | | | | | | Parcel Total: | \$6,837.63 |
| 01780250160 | 1031541 | 9999 | BRIDGEWATER PTE 30180 | 04 | VILLA RICA | | | | |
| PRESLEY, RAYMOND EDWIN | | 2024 | | \$2,598.72 | \$25.34 | \$0.00 | \$0.00 | -\$2,598.72 | \$25.34 |
| | | | | | | | | Parcel Total: | \$25.34 |
| 01780250186 | 1050975 | 3311 | STILLWATER DR | 04 | VILLA RICA | | | | |
| JOSHI, YASHRAJ & VISHAL | | 2024 | | \$6,472.08 | \$175.28 | \$0.00 | \$0.00 | \$0.00 | \$6,647.36 |
| | | | | | | | | Parcel Total: | \$6,647.36 |
| 01790150013 | 1047374 | 9089 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC. | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01790150014 | 1024149 | 9091 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC. | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|--------------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01790150015 | 1013225 | 9093 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| RIVERSIDE TRIBUTARY, INC. | | 2024 | | \$432.25 | \$11.71 | \$0.00 | \$0.00 | \$0.00 | \$443.96 |
| | | | | | | | | Parcel Total: | \$443.96 |
| 01790250008 | 1002248 | 1003 | OVERLOOK DR | 04 | VILLA RICA | | | | |
| WILLIAMS, JESSTIN & YVETTE P. | | 2024 | | \$9,057.31 | \$245.30 | \$0.00 | \$0.00 | \$0.00 | \$9,302.61 |
| | | | | | | | | Parcel Total: | \$9,302.61 |
| 01800250021 | 1048008 | 1036 | SOUTHWOOD DR | 04 | VILLA RICA | | | | |
| MCKINLEY, ASHLEY MCKENNA | | 2024 | | \$4,128.97 | \$111.82 | \$0.00 | \$0.00 | \$0.00 | \$4,240.79 |
| | | | | | | | | Parcel Total: | \$4,240.79 |
| 01800250033 | 1055317 | 1049 | SOUTHWOOD DR | 04 | VILLA RICA | | | | |
| HAMPTON, JAMES D. & BEVERLY G., | | 2024 | | \$1,493.85 | \$40.46 | \$0.00 | \$0.00 | \$0.00 | \$1,534.31 |
| | | | | | | | | Parcel Total: | \$1,534.31 |
| 01800250119 | 1000718 | 0 | MIRROR LAKE PKWY | 04 | VILLA RICA | | | | |
| MIRROR LAKE DEVELOPMENT PARTNERS | | 2024 | | \$23,992.75 | \$649.80 | \$0.00 | \$0.00 | \$0.00 | \$24,642.55 |
| | | | | | | | | Parcel Total: | \$24,642.55 |
| 01800250165 | 1069729 | 352 | JADA LANE | 04 | VILLA RICA | | | | |
| WJH, LLC | | 2024 | | \$592.82 | \$16.06 | \$0.00 | \$0.00 | \$0.00 | \$608.88 |
| | | | | | | | | Parcel Total: | \$608.88 |
| 01810150001 | 1020826 | 0 | RIVERSIDE PKWY 30122 | 01 | COUNTY | | | | |
| THORNTON ROAD DEVELOPMENTS LLC | | 2024 | | \$7,518.39 | \$203.62 | \$0.00 | \$0.00 | \$0.00 | \$7,722.01 |
| | | | | | | | | Parcel Total: | \$7,722.01 |
| 01810150002 | 1033623 | 0 | PADDOCK WAY E 30122 | 01 | COUNTY | | | | |
| THORNTON ROAD DEVELOPMENTS LLC | | 2024 | | \$500.89 | \$13.57 | \$0.00 | \$0.00 | \$0.00 | \$514.46 |
| | | | | | | | | Parcel Total: | \$514.46 |
| 01810150003 | 1017311 | 0 | PADDOCK WAY E 30122 | 01 | COUNTY | | | | |
| THORNTON ROAD DEVELOPMENTS LLC | | 2024 | | \$72.99 | \$1.98 | \$0.00 | \$0.00 | \$0.00 | \$74.97 |
| | | | | | | | | Parcel Total: | \$74.97 |
| 01830350012 | 1063230 | 8235 | W CARROLL RD | 01 | COUNTY | | | | |
| KHAN, SARAH & MOHAMMED SAMI | | 2024 | | \$872.16 | \$23.62 | \$0.00 | \$0.00 | \$0.00 | \$895.78 |
| | | | | | | | | Parcel Total: | \$895.78 |
| 01830350014 | 1008295 | 8293 | W CARROLL RD | 01 | COUNTY | | | | |
| MCCARRELL, JOSEPH A., JR. | | 2024 | | \$151.77 | \$4.11 | \$0.00 | \$0.00 | \$0.00 | \$155.88 |
| | | | | | | | | Parcel Total: | \$155.88 |
| 01840350010 | 1011340 | 0 | HANNAH RD | 01 | COUNTY | | | | |
| REEVES, REGINA BETH | | 2024 | | \$273.29 | \$7.40 | \$0.00 | \$0.00 | \$0.00 | \$280.69 |
| | | | | | | | | Parcel Total: | \$280.69 |
| 01840350018 | 1028239 | 9517 | KRAFT DR | 01 | COUNTY | | | | |
| JACKS, PATRICK | | 2024 | | \$722.38 | \$19.56 | \$0.00 | \$0.00 | \$0.00 | \$741.94 |
| | | | | | | | | Parcel Total: | \$741.94 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01850250016 | 1007622 | 2440 | MANN RD | 01 | COUNTY | | | | |
| KENEMORE, MARY ANN, ESTATE | | 2024 | | \$5,025.27 | \$20.66 | \$0.00 | \$0.00 | -\$4,262.52 | \$783.41 |
| | | | | | | | | Parcel Total: | \$783.41 |
| 01850250032 | 1064115 | 2355 | MOUNTAIN TOP RD | 01 | COUNTY | | | | |
| KENEMORE, HERMAN RAY, JR. | | 2024 | | \$1,352.02 | \$28.49 | \$0.00 | \$0.00 | -\$300.00 | \$1,080.51 |
| | | | | | | | | Parcel Total: | \$1,080.51 |
| 01850350015 | 1060548 | 7601 | HANNAH RD | 01 | COUNTY | | | | |
| HANNAH ROAD, LLC, AS TRUSTEE FOR | | 2024 | | \$3,664.81 | \$99.25 | \$0.00 | \$0.00 | \$0.00 | \$3,764.06 |
| | | | | | | | | Parcel Total: | \$3,764.06 |
| 01850350015A | 1066927 | 7601 | HANNAH RD | 01 | COUNTY | | | | |
| HANNAH ROAD, LLC, AS TRUSTEE FOR | | 2024 | | \$1,031.99 | \$27.95 | \$0.00 | \$0.00 | \$0.00 | \$1,059.94 |
| | | | | | | | | Parcel Total: | \$1,059.94 |
| 01860250018 | 1034311 | 2390 | JASON INDUSTRIAL PKWY | 01 | COUNTY | | | | |
| JOHNSON, A. PAUL, JR. | | 2024 | | \$3,117.35 | \$84.43 | \$0.00 | \$0.00 | \$0.00 | \$3,201.78 |
| | | | | | | | | Parcel Total: | \$3,201.78 |
| 01860250021 | 1006584 | 2075 | JASON INDUSTRIAL PKWY 30134 | 01 | COUNTY | | | | |
| EQUITY TRADING, INC. | | 2024 | | \$1,074.77 | \$29.11 | \$0.00 | \$0.00 | \$0.00 | \$1,103.88 |
| | | | | | | | | Parcel Total: | \$1,103.88 |
| 01860250022 | 1058421 | 2025 | JASON INDUSTRIAL PKWY 30134 | 01 | COUNTY | | | | |
| EQUITY TRADING, INC. | | 2024 | | \$824.34 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$846.67 |
| | | | | | | | | Parcel Total: | \$846.67 |
| 01870350070 | 1069790 | 7030 | PALOMINO TRAIL | 01 | COUNTY | | | | |
| PREMO, BRIANNA | | 2024 | | \$4,958.70 | \$134.30 | \$0.00 | \$0.00 | \$0.00 | \$5,093.00 |
| PREMO, BRIANNA | | 2023 | | \$5,122.95 | \$677.03 | \$483.86 | \$95.00 | -\$500.00 | \$5,878.84 |
| | 07/02/2024 | GTS | | | | | | Parcel Total: | \$10,971.84 |
| 01880250003 | 1025361 | 0 | N BAGGETT RD | 01 | COUNTY | | | | |
| YEAH FARM FAMILY, LLC | | 2024 | | \$616.67 | \$16.70 | \$0.00 | \$0.00 | \$0.00 | \$633.37 |
| | | | | | | | | Parcel Total: | \$633.37 |
| 01880250004 | 1028604 | 2460 | FAVORS DR | 01 | COUNTY | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$6,948.29 | \$188.18 | \$0.00 | \$0.00 | \$0.00 | \$7,136.47 |
| | | | | | | | | Parcel Total: | \$7,136.47 |
| 01880250005 | 1008458 | 0 | N BAGGETT RD | 01 | COUNTY | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$2,274.14 | \$61.59 | \$0.00 | \$0.00 | \$0.00 | \$2,335.73 |
| | | | | | | | | Parcel Total: | \$2,335.73 |
| 01880250007 | 1038803 | 0 | FAVORS DR OFF | 01 | COUNTY | | | | |
| YEAH! FAMILY FARM, LLC | | 2024 | | \$1,232.09 | \$33.37 | \$0.00 | \$0.00 | \$0.00 | \$1,265.46 |
| | | | | | | | | Parcel Total: | \$1,265.46 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|------------------------------|------------|-------|-----------------------|--------------|------------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01880250008 | 1036881 | 2486 | FAVORS DR | 01 | COUNTY | | | | |
| YEAH! FAMILY FARM, LLC | | 2024 | | \$572.63 | \$15.51 | \$0.00 | \$0.00 | \$0.00 | \$588.14 |
| | | | | | | | | Parcel Total: | \$588.14 |
| 01880250009 | 1014698 | 2486 | FAVORS DR D 30134 | 01 | COUNTY | | | | |
| YEAH FAMILY FARM, LLC | | 2024 | | \$387.62 | \$10.50 | \$0.00 | \$0.00 | \$0.00 | \$398.12 |
| | | | | | | | | Parcel Total: | \$398.12 |
| 01880250010 | 1052447 | 0 | FAVORS DR OFF | 01 | COUNTY | | | | |
| YEAH! FAMILY FARM, LLC | | 2024 | | \$31.47 | \$0.85 | \$0.00 | \$0.00 | \$0.00 | \$32.32 |
| | | | | | | | | Parcel Total: | \$32.32 |
| 01880250011 | 1009915 | 2486 | FAVORS DR A | 01 | COUNTY | | | | |
| YEAH! FAMILY FARM, LLC | | 2024 | | \$303.31 | \$8.21 | \$0.00 | \$0.00 | \$0.00 | \$311.52 |
| | | | | | | | | Parcel Total: | \$311.52 |
| 01880250013 | 1057726 | 0 | N BAGGETT RD | 01 | COUNTY | | | | |
| SUN JEN HOLDINGS, LLC | | 2024 | | \$258.00 | \$6.99 | \$0.00 | \$0.00 | \$0.00 | \$264.99 |
| | | | | | | | | Parcel Total: | \$264.99 |
| 01880250020 | 1025587 | 6830 | N BAGGETT RD | 01 | COUNTY | | | | |
| YEAH! FAMILY FARM, LLC | | 2024 | | \$2,863.14 | \$77.54 | \$0.00 | \$0.00 | \$0.00 | \$2,940.68 |
| | | | | | | | | Parcel Total: | \$2,940.68 |
| 01890250007 | 1039352 | 13161 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| MASSEY, MARTIN L. | | 2024 | | \$11,525.53 | \$312.15 | \$0.00 | \$0.00 | \$0.00 | \$11,837.68 |
| MASSEY, MARTIN L. | | 2023 | | \$11,650.08 | \$1,613.97 | \$1,747.51 | \$95.00 | \$0.00 | \$15,106.56 |
| | | | | | | | | Parcel Total: | \$26,944.24 |
| 01890250008 | 1050440 | 0 | HWY 78 W | 01 | COUNTY | | | | |
| JACKSON, LARRY W. | | 2023 | | \$5.09 | \$0.71 | \$0.76 | \$95.00 | \$0.00 | \$101.56 |
| | | | | | | | | Parcel Total: | \$101.56 |
| 01890250023 | 1094065 | 13180 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| WILLIAMS JOHN E | | 2024 | | \$1,388.15 | \$37.60 | \$0.00 | \$0.00 | \$0.00 | \$1,425.75 |
| | | | | | | | | Parcel Total: | \$1,425.75 |
| 01890350008 | 1040808 | 9559 | S HELTON RD | 01 | COUNTY | | | | |
| TACKETT SPECIAL FAMILY TRUST | | 2024 | | \$3,547.76 | \$34.60 | \$0.00 | \$0.00 | -\$3,547.76 | \$34.60 |
| | | | | | | | | Parcel Total: | \$34.60 |
| 01890350018 | 1016711 | 0 | TYREE RD 30187 | 01 | COUNTY | | | | |
| TACKETT SPECIAL FAMILY TRUST | | 2024 | | \$3,496.17 | \$34.09 | \$0.00 | \$0.00 | -\$3,496.17 | \$34.09 |
| | | | | | | | | Parcel Total: | \$34.09 |
| 01900250011 | 1061898 | 2197 | S FLAT ROCK RD 30134 | 3A | DOUGLASVILLE TAD | | | | |
| ISAEVA, GALINA | | 2024 | | \$3,434.68 | \$93.02 | \$0.00 | \$0.00 | \$0.00 | \$3,527.70 |
| | | | | | | | | Parcel Total: | \$3,527.70 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|------------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01900250030 | 1022656 | 8915 | BRIGHT STAR RD | 03 | DOUGLASVILLE | | | | |
| D5 PROPERTIES, LLC | | 2024 | | \$11,803.61 | \$319.68 | \$0.00 | \$0.00 | \$0.00 | \$12,123.29 |
| | | | | | | | | Parcel Total: | \$12,123.29 |
| 01900250055 | 1015953 | 8883 | HWY 5 | 03 | DOUGLASVILLE | | | | |
| GTR TIRE & PARKING LLC | | 2024 | | \$4,146.23 | \$112.29 | \$0.00 | \$0.00 | \$0.00 | \$4,258.52 |
| | | | | | | | | Parcel Total: | \$4,258.52 |
| 01900250057 | 1014090 | 8830 | BRIGHT STAR RD | 03 | DOUGLASVILLE | | | | |
| MORRIS, JEFF | | 2024 | | \$2,189.49 | \$59.30 | \$0.00 | \$0.00 | \$0.00 | \$2,248.79 |
| | | | | | | | | Parcel Total: | \$2,248.79 |
| 01900250059 | 1047780 | 8821 | BRIGHT STAR RD | 03 | DOUGLASVILLE | | | | |
| AKUNNA, CHINEDU | | 2024 | | \$2,502.03 | \$67.76 | \$0.00 | \$0.00 | \$0.00 | \$2,569.79 |
| | | | | | | | | Parcel Total: | \$2,569.79 |
| 01900250073 | 1017424 | 13040 | VETERANS MEMORIAL HWY | 03 | DOUGLASVILLE | | | | |
| A BOAT HOUSE, INC. | | 2024 | | \$1,428.07 | \$38.68 | \$0.00 | \$0.00 | \$0.00 | \$1,466.75 |
| | | | | | | | | Parcel Total: | \$1,466.75 |
| 01900250097 | 1019126 | 7575 | OWL CREEK DR | 03 | DOUGLASVILLE | | | | |
| TB INVESTMENT COMPANY, LLC | | 2024 | | \$6,671.53 | \$180.69 | \$0.00 | \$0.00 | \$0.00 | \$6,852.22 |
| | | | | | | | | Parcel Total: | \$6,852.22 |
| 01900250109 | 1020925 | 2203 | S FLAT ROCK RD 30134 | 3A | DOUGLASVILLE TAD | | | | |
| GEREGA PAINT RENOVATION 3, LLC | | 2024 | | \$2,131.30 | \$57.72 | \$0.00 | \$0.00 | \$0.00 | \$2,189.02 |
| | | | | | | | | Parcel Total: | \$2,189.02 |
| 01900350001A | 1065219 | 6104 | TYREE RD | 01 | COUNTY | | | | |
| ROBINSON DONNIE W. & CATHY W. | | 2024 | | \$127.12 | \$3.44 | \$0.00 | \$0.00 | \$0.00 | \$130.56 |
| | | | | | | | | Parcel Total: | \$130.56 |
| 01900350006 | 1036371 | 6285 | TYREE RD 30187 169 | 01 | COUNTY | | | | |
| SEABROOK, GRANT & CARLA | | 2024 | | \$3,041.84 | \$82.38 | \$0.00 | \$0.00 | \$0.00 | \$3,124.22 |
| SEABROOK, GRANT & CARLA | | 2023 | | \$3,074.72 | \$385.12 | \$407.54 | \$95.00 | -\$1,750.00 | \$2,212.38 |
| | | | | | | | | Parcel Total: | \$5,336.60 |
| 01900350014 | 1015180 | 6130 | TYREE RD | 01 | COUNTY | | | | |
| GARCIA, YECENIA ARROYO | | 2024 | | \$8,302.45 | \$224.86 | \$0.00 | \$0.00 | \$0.00 | \$8,527.31 |
| | | | | | | | | Parcel Total: | \$8,527.31 |
| 01900350023 | 1056636 | 9625 | S HELTON RD | 01 | COUNTY | | | | |
| CAMP BENJAMIN EDMOND & IVY DICKI | | 2024 | | \$4,340.63 | \$117.56 | \$0.00 | \$0.00 | \$0.00 | \$4,458.19 |
| | | | | | | | | Parcel Total: | \$4,458.19 |
| 01900350024 | 1023357 | 6188 | TYREE RD 30187 | 01 | COUNTY | | | | |
| BAILEY, PAUL E. & SANDY | | 2024 | | \$3,513.08 | \$95.14 | \$0.00 | \$0.00 | \$0.00 | \$3,608.22 |
| | | | | | | | | Parcel Total: | \$3,608.22 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-----------------------------|----------|------------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01900350028 | 1070987 | 0 TYREE RD 30187 | 01 | COUNTY | | | | | |
| SEABROOK, GRANT & CARLA | | 2024 | | \$845.72 | \$22.90 | \$0.00 | \$0.00 | \$0.00 | \$868.62 |
| SEABROOK, GRANT & CARLA | | 2023 | | \$854.87 | \$118.43 | \$128.23 | \$95.00 | \$0.00 | \$1,196.53 |
| | | | | | | | | Parcel Total: | \$2,065.15 |
| 01900350031 | 1089736 | 0 TYREE RD 30187 | 01 | COUNTY | | | | | |
| BAILEY, KRISTEN A & RYAN SCOTT | | 2023 | | \$450.33 | \$62.39 | \$67.55 | \$95.00 | \$0.00 | \$675.27 |
| | | | | | | | | Parcel Total: | \$675.27 |
| 01900350031 | 1089736 | 6198 TYREE RD 30187 | 01 | COUNTY | | | | | |
| BAILEY, KRISTEN A & RYAN SCOTT | | 2024 | | \$4,922.08 | \$133.30 | \$0.00 | \$0.00 | \$0.00 | \$5,055.38 |
| | | | | | | | | Parcel Total: | \$5,055.38 |
| 01910250035 | 1056455 | 7259 TIMBERLANE CIR | 03 | DOUGLASVILLE | | | | | |
| 7259 TIMBERLANE CIR LLC | | 2024 | | \$3,727.28 | \$0.96 | \$0.00 | \$0.00 | -\$3,617.56 | \$110.68 |
| | | | | | | | | Parcel Total: | \$110.68 |
| 01910250040 | 1029317 | 0 STRICKLAND ST W OFF | 03 | DOUGLASVILLE | | | | | |
| WINN, JOHN WILLIAM & VIRG | | 2023 | | \$22.84 | \$3.16 | \$3.43 | \$95.00 | \$0.00 | \$124.43 |
| WINN, JOHN WILLIAM & VIRG | | 2024 | | \$23.27 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | \$23.90 |
| | | | | | | | | Parcel Total: | \$148.33 |
| 01910250049 | 1035873 | 8829 GURLEY RD | 03 | DOUGLASVILLE | | | | | |
| MASSEY MARTY | | 2023 | | \$2,426.63 | \$336.18 | \$363.99 | \$95.00 | \$0.00 | \$3,221.80 |
| MASSEY MARTY | | 2024 | | \$2,471.12 | \$66.93 | \$0.00 | \$0.00 | \$0.00 | \$2,538.05 |
| | | | | | | | | Parcel Total: | \$5,759.85 |
| 01910250052 | 1012509 | 8905 GURLEY RD 30134 | 03 | DOUGLASVILLE | | | | | |
| ASE TOMORROW, LLC | | 2024 | | \$8,423.79 | \$228.14 | \$0.00 | \$0.00 | \$0.00 | \$8,651.93 |
| | | | | | | | | Parcel Total: | \$8,651.93 |
| 01910250062 | 1016255 | 12787 VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | | |
| PURCELL & ASSOCIATES, LLC | | 2024 | | \$4,242.64 | \$41.37 | \$0.00 | \$0.00 | -\$4,242.64 | \$41.37 |
| | | | | | | | | Parcel Total: | \$41.37 |
| 01910250067 | 1000904 | 12821 VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | | |
| THOMASON MARY ANNETTE | | 2022 | | \$1,939.87 | \$462.99 | \$372.91 | \$35.00 | -\$337.48 | \$2,473.29 |
| THOMASON, MARY ANNETTE | | 2023 | | \$1,962.34 | \$271.86 | \$294.35 | \$95.00 | \$0.00 | \$2,623.55 |
| THOMASON, MARY ANNETTE | | 2024 | | \$1,998.30 | \$54.12 | \$0.00 | \$0.00 | \$0.00 | \$2,052.42 |
| GTS | | | | | | | | Parcel Total: | \$7,149.26 |
| 01910250070 | 1044858 | 8960 HWY 5 | 03 | DOUGLASVILLE | | | | | |
| YANCEY INVESTMENTS, LLC | | 2024 | | \$23,336.23 | \$632.02 | \$0.00 | \$0.00 | \$0.00 | \$23,968.25 |
| | | | | | | | | Parcel Total: | \$23,968.25 |
| 01920250095 | 1025244 | 7004 PINECREST DR | 03 | DOUGLASVILLE | | | | | |
| WEATHERSPOON, JENIFER MARIE | | 2024 | | \$3,501.18 | \$94.82 | \$0.00 | \$0.00 | \$0.00 | \$3,596.00 |
| | | | | | | | | Parcel Total: | \$3,596.00 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|------------------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01920250157 | 1043239 | 8828 | PATRICIA ROSE | 03 | DOUGLASVILLE | | | | |
| FANG, ALBERT | | 2024 | | \$7,906.75 | \$214.14 | \$0.00 | \$0.00 | \$0.00 | \$8,120.89 |
| | | | | | | | | Parcel Total: | \$8,120.89 |
| 01920250172 | 1059336 | 7093 | ROSELAKE CIR | 03 | DOUGLASVILLE | | | | |
| PURVIS, WILBUR T. | | 2024 | | \$9,395.95 | \$173.77 | \$0.00 | \$0.00 | -\$9,395.95 | \$173.77 |
| | | | | | | | | Parcel Total: | \$173.77 |
| 01920250190 | 1010512 | 7051 | ROSELAKE CIR | 03 | DOUGLASVILLE | | | | |
| BUTT, AWAIS I. | | 2024 | | \$13,433.60 | \$363.82 | \$0.00 | \$0.00 | \$0.00 | \$13,797.42 |
| | | | | | | | | Parcel Total: | \$13,797.42 |
| 01920250213 | 1068443 | 7215 | BRIGIDOOON ROSE | 03 | DOUGLASVILLE | | | | |
| TAYLOR BURECUS NAKIA & TIFFANY S | | 2024 | | \$5,207.44 | \$8.65 | \$0.00 | \$0.00 | -\$4,888.02 | \$328.07 |
| | | | | | | | | Parcel Total: | \$328.07 |
| 01920250226 | 5561260 | 7200 | BRIGIDOOON ROSE | 03 | DOUGLASVILLE | | | | |
| JONES, SHEKELA | | 2024 | | \$5,116.07 | \$6.09 | \$0.00 | \$0.00 | -\$4,891.22 | \$230.94 |
| | | | | | | | | Parcel Total: | \$230.94 |
| 0193025A054 | 1011807 | 7201 | CEDAR FOREST DR | 03 | DOUGLASVILLE | | | | |
| DOWNES, GEORGIA | | 2024 | | \$5,792.08 | \$156.87 | \$0.00 | \$0.00 | \$0.00 | \$5,948.95 |
| | | | | | | | | Parcel Total: | \$5,948.95 |
| 0193025A073 | 1041449 | 8443 | HILLSPIRE DR 30134 | 03 | DOUGLASVILLE | | | | |
| CARTER, HELEN C. | | 2024 | | \$3,159.72 | \$0.00 | \$0.00 | \$0.00 | -\$43.90 | \$3,115.82 |
| | | | | | | | | Parcel Total: | \$3,115.82 |
| 0193025A086 | 1027446 | 8413 | HILLSPIRE DR 30134 | 03 | DOUGLASVILLE | | | | |
| KARIKARI, GODFRED | | 2024 | | \$5,594.25 | \$55.10 | \$0.00 | \$0.00 | -\$5,150.00 | \$499.35 |
| | | | | | | | | Parcel Total: | \$499.35 |
| 0193025A105 | 1043676 | 8564 | BRAYLEN MANOR DR 30134 | 03 | DOUGLASVILLE | | | | |
| GIBSON, WELLINGTON C. | | 2023 | | \$3,697.30 | \$61.71 | \$80.50 | \$35.00 | -\$3,869.37 | \$5.14 |
| | | | | | | | | Parcel Total: | \$5.14 |
| 0193025A111 | 1006091 | 8552 | BRAYLEN MANOR DR 30134 | 03 | DOUGLASVILLE | | | | |
| BYRD ANITA | | 2024 | | \$2,589.72 | \$17.16 | \$0.00 | \$0.00 | -\$2,601.34 | \$5.54 |
| | | | | | | | | Parcel Total: | \$5.54 |
| 0193025B003 | 1019520 | 8397 | CHICAGO AVE | 3A | DOUGLASVILLE TAD | | | | |
| JIUS ENTERPRISES, LLC | | 2024 | | \$2,789.65 | \$75.55 | \$0.00 | \$0.00 | \$0.00 | \$2,865.20 |
| | | | | | | | | Parcel Total: | \$2,865.20 |
| 0193025B005 | 1019896 | 8373 | CHICAGO AVE 30134 | 03 | DOUGLASVILLE | | | | |
| HUDSON, BUFORD | | 2024 | | \$1,265.15 | \$34.26 | \$0.00 | \$0.00 | \$0.00 | \$1,299.41 |
| | | | | | | | | Parcel Total: | \$1,299.41 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------------|--------------|------------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0193025B008 | 1027721 | 8333 | CHICAGO AVE | 03 | DOUGLASVILLE | | | | |
| VIDHYA SHIVU & NEHA INC. | | 2024 | | \$10,920.42 | \$295.76 | \$0.00 | \$0.00 | \$0.00 | \$11,216.18 |
| VIDHYA SHIVU & NEHA INC. | | 2023 | | \$12,616.43 | \$433.81 | \$283.88 | \$95.00 | -\$11,071.33 | \$2,357.79 |
| | | | | | | | | Parcel Total: | \$13,573.97 |
| 0193025B015 | 1015956 | 6908 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| VIDHYA SHIVU & NEHA, INC. | | 2024 | | \$23,600.15 | \$639.16 | \$0.00 | \$0.00 | \$0.00 | \$24,239.31 |
| VIDHYA SHIVU & NEHA, INC. | | 2023 | | \$27,265.38 | \$937.51 | \$613.49 | \$95.00 | -\$23,815.99 | \$5,095.39 |
| | | | | | | | | Parcel Total: | \$29,334.70 |
| 0193025B080 | 1033077 | 7113 | CRYSTAL CREEK PL 30134 | 03 | DOUGLASVILLE | | | | |
| LEVERETTE, DONTE | | 2024 | | \$2,927.00 | \$79.27 | \$0.00 | \$0.00 | \$0.00 | \$3,006.27 |
| | | | | | | | | Parcel Total: | \$3,006.27 |
| 0193025B084 | 1012158 | 7121 | CRYSTAL CREEK PL 30134 039 | 03 | DOUGLASVILLE | | | | |
| STANDARD HOLDINGS, LLC | | 2024 | | \$2,857.81 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$2,935.21 |
| | | | | | | | | Parcel Total: | \$2,935.21 |
| 0193025B143 | 1091362 | 8388 | CHICAGO AVE 30134 | 3A | DOUGLASVILLE TAD | | | | |
| TAYLOR PAULA S | | 2024 | | \$4,386.83 | \$1.14 | \$0.00 | \$0.00 | -\$4,321.58 | \$66.39 |
| | | | | | | | | Parcel Total: | \$66.39 |
| 0193025C030 | 1034770 | 8427 | CHICAGO AVE | 3A | DOUGLASVILLE TAD | | | | |
| SMITH, LEONARD C. & PITT-SMITH, | | 2024 | | \$597.79 | \$16.19 | \$0.00 | \$0.00 | \$0.00 | \$613.98 |
| | | | | | | | | Parcel Total: | \$613.98 |
| 01940250018 | 1035715 | 8519 | TIMBER LANE DR | 03 | DOUGLASVILLE | | | | |
| BELL, JEROME | | 2024 | | \$1,510.15 | \$40.90 | \$0.00 | \$0.00 | \$0.00 | \$1,551.05 |
| | | | | | | | | Parcel Total: | \$1,551.05 |
| 01940250024 | 1039292 | 0 | TIMBER LANE DR | 03 | DOUGLASVILLE | | | | |
| BABINGTON, THERESA ANN | | 2024 | | \$997.49 | \$27.02 | \$0.00 | \$0.00 | \$0.00 | \$1,024.51 |
| | | | | | | | | Parcel Total: | \$1,024.51 |
| 01940250042 | 1091517 | 0 | TIMBER LANE DR | 03 | DOUGLASVILLE | | | | |
| VELASQUEZ, ARMANDO G. & CHAVEZ G | | 2024 | | \$997.49 | \$27.02 | \$0.00 | \$0.00 | \$0.00 | \$1,024.51 |
| | | | | | | | | Parcel Total: | \$1,024.51 |
| 01940250075 | 1011111 | 8415 | CYPRUS RIDGE WAY | 03 | DOUGLASVILLE | | | | |
| WILLIAMS, SONIA | | 2024 | | \$5,095.50 | \$28.99 | \$0.00 | \$0.00 | -\$4,025.23 | \$1,099.26 |
| | | | | | | | | Parcel Total: | \$1,099.26 |
| 01940250254 | 1089622 | 7254 | DEERING CT 30134 | 03 | DOUGLASVILLE | | | | |
| CENTURY COMMUNITIES OF GEORGIA, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250255 | 1089623 | 7252 | DEERING CT 30134 | 03 | DOUGLASVILLE | | | | |
| CENTURY COMMUNITIES OF GEORGIA, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|--------------------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01940250272 | 1089651 | 8644 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| CENTURY COMMUNITIES OF GEORGIA, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250283 | 1089662 | 8659 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250287 | 1089616 | 8651 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250288 | 1089666 | 8649 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250289 | 1089667 | 8647 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250290 | 1089668 | 8645 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250291 | 1089669 | 8643 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250296 | 1089637 | 8633 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940250297 | 1089638 | 8631 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| REAL ESTATE ASSET ASSOCIATES I, | | 2024 | | \$1,030.74 | \$27.92 | \$0.00 | \$0.00 | \$0.00 | \$1,058.66 |
| | | | | | | | | Parcel Total: | \$1,058.66 |
| 01940350001 | 1002070 | 0 | TYREE RD OFF | 01 | COUNTY | | | | |
| TACKETT SPECIAL FAMILY TRUST | | 2024 | | \$8,711.47 | \$84.94 | \$0.00 | \$0.00 | -\$8,711.47 | \$84.94 |
| | | | | | | | | Parcel Total: | \$84.94 |
| 01950250010 | 1041476 | 1892 | S FLAT ROCK RD | 01 | COUNTY | | | | |
| ARNOLD, NORMAN LAMAR | | 2024 | | \$886.29 | \$24.00 | \$0.00 | \$0.00 | \$0.00 | \$910.29 |
| | | | | | | | | Parcel Total: | \$910.29 |
| 01950250017 | 1062128 | 2180 | S FLAT ROCK RD 30134 014 | 01 | COUNTY | | | | |
| CABRERA, LUIS FABIAN | | 2023 | | \$463.05 | \$64.15 | \$69.46 | \$95.00 | \$0.00 | \$691.66 |
| | | | | | | | | Parcel Total: | \$691.66 |
| 01950250017 | 5589730 | 2180 | S FLAT ROCK RD 30134 014 | 01 | COUNTY | | | | |
| CAMACHO, RICHARD RAMIREZ | | 2024 | | \$420.34 | \$11.38 | \$0.00 | \$0.00 | \$0.00 | \$431.72 |
| | | | | | | | | Parcel Total: | \$431.72 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|---------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01950250021 | 1053759 | 2200 S FLAT ROCK RD 30134 | 01 | COUNTY | | | | | |
| SCHOOLCRAFT, MARK S. | | 2024 | | \$457.72 | \$6.98 | \$0.00 | \$0.00 | -\$200.00 | \$264.70 |
| | | | | | | | | Parcel Total: | \$264.70 |
| 01950250028 | 1055700 | 0 S FLAT ROCK RD | 01 | COUNTY | | | | | |
| BRIDGES, ALETHEA ANN | | 2024 | | \$252.96 | \$5.09 | \$0.00 | \$0.00 | -\$100.00 | \$158.05 |
| | | | | | | | | Parcel Total: | \$158.05 |
| 01950250036 | 1036911 | 0 S FLAT ROCK RD | 01 | COUNTY | | | | | |
| SMITH, MARION | | 2024 | | \$275.61 | \$7.46 | \$0.00 | \$0.00 | \$0.00 | \$283.07 |
| | | | | | | | | Parcel Total: | \$283.07 |
| 01950250037 | 1025845 | 0 S FLAT ROCK RD | 01 | COUNTY | | | | | |
| ARNOLD, NORMAN L. | | 2024 | | \$362.46 | \$9.82 | \$0.00 | \$0.00 | \$0.00 | \$372.28 |
| | | | | | | | | Parcel Total: | \$372.28 |
| 01950250059 | 1025146 | 0 FLAT ROCK S OFF | 01 | COUNTY | | | | | |
| ARNOLD NORMAN LAMAR | | 2022 | - | \$102.89 | \$25.59 | \$20.58 | \$22.00 | \$0.00 | \$171.06 |
| ARNOLD, NORMAN LAMAR | | 2024 | | \$139.70 | \$3.78 | \$0.00 | \$0.00 | \$0.00 | \$143.48 |
| ARNOLD, NORMAN LAMAR | | 2023 | | \$141.21 | \$19.56 | \$21.18 | \$95.00 | \$0.00 | \$276.95 |
| | GTS | | | | | | | Parcel Total: | \$591.49 |
| 01950250061 | 1090223 | 0 S FLAT ROCK RD | 01 | COUNTY | | | | | |
| ARNOLD, PERCELL & PERCIVAL | | 2024 | | \$663.23 | \$17.96 | \$0.00 | \$0.00 | \$0.00 | \$681.19 |
| ARNOLD, PERCELL & PERCIVAL | | 2023 | | \$670.41 | \$89.39 | \$100.56 | \$95.00 | \$0.00 | \$955.36 |
| | | | | | | | | Parcel Total: | \$1,636.55 |
| 01960350005 | 1048349 | 9756 HWY 166 | 01 | COUNTY | | | | | |
| WARREN, JACOB W. | | 2024 | | \$2,412.58 | \$65.34 | \$0.00 | \$0.00 | \$0.00 | \$2,477.92 |
| | | | | | | | | Parcel Total: | \$2,477.92 |
| 01960350012 | 1018933 | 6993 LAMPLIGHTER LN | 01 | COUNTY | | | | | |
| PHILLIPS, TIMOTHY W. & SUSAN R. | | 2024 | | \$2,916.64 | \$28.49 | \$0.00 | \$0.00 | -\$2,913.70 | \$31.43 |
| | | | | | | | | Parcel Total: | \$31.43 |
| 01980250004 | 1063447 | 0 HUDSON RD | 01 | COUNTY | | | | | |
| MURPHY, RAY | | 2024 | | \$236.00 | \$6.39 | \$0.00 | \$0.00 | \$0.00 | \$242.39 |
| | | | | | | | | Parcel Total: | \$242.39 |
| 01980250005 | 1020599 | 0 HUDSON RD | 01 | COUNTY | | | | | |
| ATKINS, SAM OLLIE & JACQUELYN | | 2024 | | \$2,222.55 | \$21.67 | \$0.00 | \$0.00 | -\$2,222.55 | \$21.67 |
| | | | | | | | | Parcel Total: | \$21.67 |
| 01980250006 | 1043867 | 0 HUDSON RD OFF | 01 | COUNTY | | | | | |
| MURPHY, RAY | | 2024 | | \$163.04 | \$4.42 | \$0.00 | \$0.00 | \$0.00 | \$167.46 |
| | | | | | | | | Parcel Total: | \$167.46 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01990250003 | 1017399 | 2115 | CORN CRIB LOOP W | 01 | COUNTY | | | | |
| RAMIREZ, DANA MARIE | | 2023 | | \$7.00 | \$0.97 | \$1.05 | \$95.00 | -\$72.05 | \$31.97 |
| RAMIREZ, DANA MARIE | | 2024 | | \$299.83 | \$8.12 | \$0.00 | \$0.00 | \$0.00 | \$307.95 |
| | GTS | | | | | | | Parcel Total: | \$339.92 |
| 01990250007 | 1024557 | 7570 | INDIAN TRL 30134 | 01 | COUNTY | | | | |
| CARTER, DONALD R. & WANDA J. | | 2024 | | \$332.01 | \$8.99 | \$0.00 | \$0.00 | \$0.00 | \$341.00 |
| | | | | | | | | Parcel Total: | \$341.00 |
| 01990250011 | 1038890 | 7530 | INDIAN TRL | 01 | COUNTY | | | | |
| RAUDA, JULIA PALACIOS & | | 2024 | | \$465.65 | \$12.61 | \$0.00 | \$0.00 | \$0.00 | \$478.26 |
| | | | | | | | | Parcel Total: | \$478.26 |
| 01990250016 | 1036108 | 7480 | INDIAN TRL | 01 | COUNTY | | | | |
| GUADALUPE, CASTRO JOSE | | 2024 | | \$298.27 | \$8.08 | \$0.00 | \$0.00 | \$0.00 | \$306.35 |
| | | | | | | | | Parcel Total: | \$306.35 |
| 01990250027 | 1011066 | 7485 | INDIAN TRL 30134 | 01 | COUNTY | | | | |
| WHIDDON, VANETTA LEIGH | | 2024 | | \$323.44 | \$7.06 | \$0.00 | \$0.00 | -\$270.00 | \$60.50 |
| | | | | | | | | Parcel Total: | \$60.50 |
| 01990250031 | 1023216 | 7525 | INDIAN TRL | 01 | COUNTY | | | | |
| HINGLE, LOUIS & RUTH | | 2024 | | \$51.91 | \$1.41 | \$0.00 | \$0.00 | \$0.00 | \$53.32 |
| | | | | | | | | Parcel Total: | \$53.32 |
| 01990250038 | 1041050 | 2070 | CORN CRIB LOOP W 30134 | 01 | COUNTY | | | | |
| O'NEAL, PRESTON R. A/K/A | | 2024 | | \$322.18 | \$8.73 | \$0.00 | \$0.00 | \$0.00 | \$330.91 |
| | | | | | | | | Parcel Total: | \$330.91 |
| 01990250040 | 1011322 | 7594 | HIAWATHA DR | 01 | COUNTY | | | | |
| COLE, BUDDY THOMAS & TERESA LYNN | | 2024 | | \$356.17 | \$9.65 | \$0.00 | \$0.00 | \$0.00 | \$365.82 |
| | | | | | | | | Parcel Total: | \$365.82 |
| 01990250057 | 1036810 | 7341 | BENSON AVE | 01 | COUNTY | | | | |
| VAUGHN, EUGENE & PAMELA | | 2024 | | \$144.16 | \$3.90 | \$0.00 | \$0.00 | \$0.00 | \$148.06 |
| | | | | | | | | Parcel Total: | \$148.06 |
| 01990250072 | 1008496 | 7519 | HIAWATHA DR | 01 | COUNTY | | | | |
| BARRIOS, MAURILIO, JR. | | 2024 | | \$410.28 | \$11.11 | \$0.00 | \$0.00 | \$0.00 | \$421.39 |
| | | | | | | | | Parcel Total: | \$421.39 |
| 01990250090 | 1062698 | 1985 | CORN CRIB LOOP W | 01 | COUNTY | | | | |
| POSS, CINDY | | 2024 | | \$369.15 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$379.15 |
| | | | | | | | | Parcel Total: | \$379.15 |
| 01990250103 | 1038095 | 7522 | POCAHONTAS DR | 01 | COUNTY | | | | |
| THOMASON MARY ANNETTE & GEORGE R | | 2022 | | \$436.54 | \$55.05 | \$47.02 | \$35.00 | -\$347.81 | \$225.80 |
| THOMASON, MARY ANNETTE & GEORGE | | 2024 | | \$497.12 | \$13.46 | \$0.00 | \$0.00 | \$0.00 | \$510.58 |
| THOMASON, MARY ANNETTE & GEORGE | | 2023 | | \$502.48 | \$69.61 | \$75.37 | \$95.00 | \$0.00 | \$742.46 |
| | GTS | | | | | | | Parcel Total: | \$1,478.84 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01990250106 | 1024475 | 7492 | POCAHONTAS DR | 01 | COUNTY | | | | |
| CHAVEZ, JUAN MIGUEL VILLASENOR | | 2024 | | \$468.17 | \$12.68 | \$0.00 | \$0.00 | \$0.00 | \$480.85 |
| | | | | | | | | Parcel Total: | \$480.85 |
| 01990250116 | 1008324 | 7477 | POCAHONTAS DR | 01 | COUNTY | | | | |
| GALLEGOS BRYANT JESUS | | 2024 | | \$341.06 | \$9.24 | \$0.00 | \$0.00 | \$0.00 | \$350.30 |
| | | | | | | | | Parcel Total: | \$350.30 |
| 01990250128 | 1012317 | 2000 | CORN CRIB LOOP W | 01 | COUNTY | | | | |
| CERNY, PATRICIA A., ESTATE | | 2024 | | \$488.31 | \$13.22 | \$0.00 | \$0.00 | \$0.00 | \$501.53 |
| | | | | | | | | Parcel Total: | \$501.53 |
| 01990250131 | 1092452 | 7558 | HILLSIDE DR | 01 | COUNTY | | | | |
| HUDGINS, J. DON | | 2024 | | \$1,933.03 | \$22.22 | \$0.00 | \$0.00 | -\$1,112.52 | \$842.73 |
| | | | | | | | | Parcel Total: | \$842.73 |
| 01990250137 | 1008264 | 7498 | HILLSIDE DR | 01 | COUNTY | | | | |
| LEDBETTER, VANCE EDWARD, ESTATE | | 2024 | | \$352.39 | \$9.54 | \$0.00 | \$0.00 | -\$61.93 | \$300.00 |
| | | | | | | | | Parcel Total: | \$300.00 |
| 01990250157 | 1091298 | 7513 | HILLSIDE DR | 01 | COUNTY | | | | |
| HERNANDEZ SALVADOR BOTHI & FLORE | | 2024 | | \$503.41 | \$13.63 | \$0.00 | \$0.00 | \$0.00 | \$517.04 |
| | | | | | | | | Parcel Total: | \$517.04 |
| 01990250166 | 1005366 | 1960 | CORN CRIB LOOP W 30134 | 01 | COUNTY | | | | |
| DEAN MELISSA | | 2024 | | \$401.46 | \$10.87 | \$0.00 | \$0.00 | \$0.00 | \$412.33 |
| | | | | | | | | Parcel Total: | \$412.33 |
| 01990250181 | 1054563 | 7467 | BENSON AVE | 01 | COUNTY | | | | |
| OSBORNE, MARY | | 2024 | | \$357.42 | \$9.68 | \$0.00 | \$0.00 | \$0.00 | \$367.10 |
| | | | | | | | | Parcel Total: | \$367.10 |
| 01990250194 | 1052543 | 1885 | OAK DR 30134 | 01 | COUNTY | | | | |
| LEE-PARK LLC | | 2022 | - | \$325.92 | \$81.07 | \$65.18 | \$22.00 | \$0.00 | \$494.17 |
| LOZANO JOSE MANUEL | | 2023 | | \$356.20 | \$49.35 | \$53.43 | \$95.00 | \$0.00 | \$553.98 |
| LOZANO JOSE MANUEL | | 2024 | | \$362.46 | \$9.82 | \$0.00 | \$0.00 | \$0.00 | \$372.28 |
| | GTS | | | | | | | Parcel Total: | \$1,420.43 |
| 01990250261 | 1032316 | 7556 | CORN CRIB LOOP S | 01 | COUNTY | | | | |
| NUNEZ, LUCRECIA VAZQUEZ | | 2024 | | \$247.93 | \$6.71 | \$0.00 | \$0.00 | \$0.00 | \$254.64 |
| | | | | | | | | Parcel Total: | \$254.64 |
| 01990250269 | 1027435 | 7571 | CORN CRIB LOOP S | 01 | COUNTY | | | | |
| WILLIS, JOHN J. & CHARLENE | | 2024 | | \$291.35 | \$7.89 | \$0.00 | \$0.00 | \$0.00 | \$299.24 |
| | | | | | | | | Parcel Total: | \$299.24 |
| 01990250282 | 1033994 | 7441 | CORN CRIB LOOP S | 01 | COUNTY | | | | |
| JONES, BILLY W. | | 2024 | | \$204.45 | \$5.54 | \$0.00 | \$0.00 | \$0.00 | \$209.99 |
| | | | | | | | | Parcel Total: | \$209.99 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|------------------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01990250296 | 1009973 | 7132 | CORN CRIB LOOP N | 01 | COUNTY | | | | |
| BITTNER, SCOTT & TINA | | 2024 | | \$292.55 | \$7.92 | \$0.00 | \$0.00 | \$0.00 | \$300.47 |
| | | | | | | | | Parcel Total: | \$300.47 |
| 01990250335 | 1044920 | 1980 | DELTA DR | 01 | COUNTY | | | | |
| WILLIS, SHIRLEY | | 2024 | | \$31.33 | \$0.85 | \$0.00 | \$0.00 | \$0.00 | \$32.18 |
| | | | | | | | | Parcel Total: | \$32.18 |
| 01990250342 | 1021526 | 2009 | DELTA DR | 01 | COUNTY | | | | |
| CRUZ-LUNA, ISMAEL & | | 2024 | | \$479.50 | \$12.99 | \$0.00 | \$0.00 | -\$200.00 | \$292.49 |
| | | | | | | | | Parcel Total: | \$292.49 |
| 02000250021 | 1023756 | 7664 | VILLAGE ENTRANCE RD 30134 | 01 | COUNTY | | | | |
| MAGANA GONZALEZ, ALMA D. | | 2024 | | \$524.80 | \$14.21 | \$0.00 | \$0.00 | \$0.00 | \$539.01 |
| | | | | | | | | Parcel Total: | \$539.01 |
| 02000250037 | 1000122 | 7869 | CEDAR MOUNTAIN RD 30134 3106 | 01 | COUNTY | | | | |
| CLAYTON, JAMES M., SR. | | 2024 | | \$17.91 | \$0.49 | \$0.00 | \$0.00 | \$0.00 | \$18.40 |
| | | | | | | | | Parcel Total: | \$18.40 |
| 02000250043 | 1013724 | 7705 | JUDGE AVE | 01 | COUNTY | | | | |
| REEVES, MARCUS & ELIZABET | | 2024 | | \$470.69 | \$12.75 | \$0.00 | \$0.00 | \$0.00 | \$483.44 |
| REEVES, MARCUS & ELIZABET | | 2023 | | \$475.77 | \$52.44 | \$53.79 | \$95.00 | -\$324.00 | \$353.00 |
| | 07/02/2024 | | | | | | | Parcel Total: | \$836.44 |
| 02000250092 | 1059624 | 7825 | VILLAGE ENTRANCE RD | 01 | COUNTY | | | | |
| GREEN, DARRELL F. & JEWEL G. | | 2024 | | \$65.00 | \$0.14 | \$0.00 | \$0.00 | -\$60.00 | \$5.14 |
| | | | | | | | | Parcel Total: | \$5.14 |
| 02000250114 | 1035203 | 0 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| PARR, DAVID | | 2024 | | \$93.82 | \$2.54 | \$0.00 | \$0.00 | \$0.00 | \$96.36 |
| | | | | | | | | Parcel Total: | \$96.36 |
| 02010250005 | 1044124 | 0 | MANN RD 30134 | 01 | COUNTY | | | | |
| BRITTAIN, GARY R. & MELANIE G. | | 2024 | | \$1,150.28 | \$31.15 | \$0.00 | \$0.00 | \$0.00 | \$1,181.43 |
| | | | | | | | | Parcel Total: | \$1,181.43 |
| 02010250021 | 1021937 | 2010 | MANN RD 30134 | 01 | COUNTY | | | | |
| KELLER, JAMES S. | | 2024 | | \$7,895.94 | \$213.85 | \$0.00 | \$0.00 | \$0.00 | \$8,109.79 |
| | | | | | | | | Parcel Total: | \$8,109.79 |
| 02031820002 | 1048337 | 115 | BARBARA LN | 01 | COUNTY | | | | |
| BYNUM, KEITH H., ESTATE & KATHY | | 2024 | | \$2,486.84 | \$20.14 | \$0.00 | \$0.00 | -\$2,087.00 | \$419.98 |
| | | | | | | | | Parcel Total: | \$419.98 |
| 02031820006 | 1036700 | 0 | BROOK FORREST RD OFF | 01 | COUNTY | | | | |
| WALTER, JORDAN | | 2024 | | \$132.14 | \$3.58 | \$0.00 | \$0.00 | \$0.00 | \$135.72 |
| | | | | | | | | Parcel Total: | \$135.72 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|----------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 02040250002 | 1011017 | 0 BREWER RD | 04 | VILLA RICA | | | | | |
| BRANDYWINE LAKE HOMEOWNERS ASSOC | | 2024 | | \$2,392.01 | \$64.78 | \$0.00 | \$0.00 | \$0.00 | \$2,456.79 |
| BRANDYWINE LAKE HOMEOWNERS ASSOC | | 2023 | | \$2,429.06 | \$336.51 | \$364.36 | \$95.00 | \$0.00 | \$3,224.93 |
| | | | | | | | | Parcel Total: | \$5,681.72 |
| 02040250004 | 1003442 | 9072 BREWER RD 30134 | 01 | COUNTY | | | | | |
| LONG, FRED J. | | 2024 | | \$1,758.15 | \$47.62 | \$0.00 | \$0.00 | \$0.00 | \$1,805.77 |
| | | | | | | | | Parcel Total: | \$1,805.77 |
| 02040250073 | 1052559 | 2231 CORKSCREW WAY | 04 | VILLA RICA | | | | | |
| ADEGBOYE, IYIOLA & ADEWALE, OLUM | | 2023 | | \$3,666.19 | \$507.91 | \$549.93 | \$95.00 | \$0.00 | \$4,819.03 |
| ADEGBOYE, IYIOLA & ADEWALE, OLUM | | 2024 | | \$4,763.27 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$4,892.27 |
| | | | | | | | | Parcel Total: | \$9,711.30 |
| 02040250101 | 1030183 | 2524 SONOMA VLY | 04 | VILLA RICA | | | | | |
| BEATTY, GLORIA | | 2024 | | \$1,275.06 | \$34.53 | \$0.00 | \$0.00 | \$0.00 | \$1,309.59 |
| | | | | | | | | Parcel Total: | \$1,309.59 |
| 02040250113 | 1063682 | 2513 SONOMA VLY | 04 | VILLA RICA | | | | | |
| FLOYD, TAMIKA & ERIC | | 2024 | | \$3,672.23 | \$99.46 | \$0.00 | \$0.00 | \$0.00 | \$3,771.69 |
| | | | | | | | | Parcel Total: | \$3,771.69 |
| 02041820002 | 1036690 | 10 CARDINAL DR | 01 | COUNTY | | | | | |
| JONES, LUCINDA RENEE | | 2024 | | \$809.92 | \$21.94 | \$0.00 | \$0.00 | \$0.00 | \$831.86 |
| | | | | | | | | Parcel Total: | \$831.86 |
| 02041820006 | 1027377 | 2 CARDINAL DR | 01 | COUNTY | | | | | |
| HUNT, DUSTIN ROBERT | | 2023 | | \$791.94 | \$57.10 | \$40.36 | \$95.00 | -\$975.54 | \$8.86 |
| | | | | | | | | Parcel Total: | \$8.86 |
| 02041820012 | 1006267 | 3 WREN CIR 30168 844 | 01 | COUNTY | | | | | |
| NARVAEZ, PEDRO | | 2024 | | \$274.36 | \$7.43 | \$0.00 | \$0.00 | \$0.00 | \$281.79 |
| | | | | | | | | Parcel Total: | \$281.79 |
| 02041820013 | 1012662 | 32 ROBIN RD 30168 | 01 | COUNTY | | | | | |
| THOMASON, GEORGE R. | | 2024 | | \$274.36 | \$7.43 | \$0.00 | \$0.00 | \$0.00 | \$281.79 |
| THOMASON, GEORGE R. | | 2023 | | \$277.32 | \$38.42 | \$41.60 | \$95.00 | \$0.00 | \$452.34 |
| | | | | | | | | Parcel Total: | \$734.13 |
| 02041820020 | 1004500 | 7 CARDINAL DR | 01 | COUNTY | | | | | |
| RUTHERFORD, MARY ANN | | 2024 | | \$165.99 | \$4.50 | \$0.00 | \$0.00 | \$0.00 | \$170.49 |
| | | | | | | | | Parcel Total: | \$170.49 |
| 02041820038 | 1047498 | 7 ROBIN RD | 01 | COUNTY | | | | | |
| BUICE, CASSANDRA M. | | 2024 | | \$983.75 | \$26.64 | \$0.00 | \$0.00 | -\$994.00 | \$16.39 |
| | | | | | | | | Parcel Total: | \$16.39 |
| 02041820041 | 1092538 | 13 ROBIN RD | 01 | COUNTY | | | | | |
| CABRALES JORGE ALBERTO | | 2024 | | \$274.36 | \$7.43 | \$0.00 | \$0.00 | \$0.00 | \$281.79 |
| | | | | | | | | Parcel Total: | \$281.79 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|-------------|--------------|----------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02041820042 | 1034203 | 15 ROBIN RD | 01 | COUNTY | | | | | |
| PETTIGREW, LANESSA | | 2024 | \$274.36 | \$7.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$281.79 |
| | | | | | | | | Parcel Total: | \$281.79 |
| 02041820052 | 1049612 | 0 BROOK FORREST RD OFF | 01 | COUNTY | | | | | |
| MALDONADO, JUAN CARLOS CADENA | | 2024 | \$110.75 | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.75 |
| | | | | | | | | Parcel Total: | \$113.75 |
| 02050250002 | 1045528 | 0 BREWER RD | 01 | COUNTY | | | | | |
| SMITH, DARYL LEE | | 2024 | \$527.32 | \$14.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$541.60 |
| | | | | | | | | Parcel Total: | \$541.60 |
| 02051820001 | 1061749 | 6171 LOVE ST | 01 | COUNTY | | | | | |
| BRAY, THOMAS W. | | 2024 | \$232.12 | \$6.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.41 |
| | | | | | | | | Parcel Total: | \$238.41 |
| 02060250150 | 1095777 | 0 MIRROR LAKE PKWY 30180 | 04 | VILLA RICA | | | | | |
| D.R. HORTON, INC | | 2024 | \$15,577.73 | \$421.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,999.62 |
| | | | | | | | | Parcel Total: | \$15,999.62 |
| 02061820009 | 1046129 | 6 THOMPSON ST 30106 | 01 | COUNTY | | | | | |
| GIANOPOULOS, MISTY | | 2024 | \$260.51 | \$7.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$267.57 |
| | | | | | | | | Parcel Total: | \$267.57 |
| 02061820043 | 1024491 | 6205 HOTEL ST 30106 | 06 | AUSTELL | | | | | |
| ALL CONVENTION CLEANERS, INC. | | 2024 | \$5,369.41 | \$145.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,514.83 |
| ALL CONVENTION CLEANERS, INC. | | 2023 | \$5,422.00 | \$751.15 | \$813.30 | \$95.00 | \$0.00 | \$0.00 | \$7,081.45 |
| | | | | | | | | Parcel Total: | \$12,596.28 |
| 02061820055 | 1026073 | 0 HWY 78 E | 06 | AUSTELL | | | | | |
| JORDAN, KEVIN S. AS EXECUTOR OF | | 2024 | \$5,254.16 | \$142.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,396.46 |
| JORDAN, KEVIN S. AS EXECUTOR OF | | 2023 | \$5,305.62 | \$735.03 | \$795.84 | \$95.00 | \$0.00 | \$0.00 | \$6,931.49 |
| | | | | | | | | Parcel Total: | \$12,327.95 |
| 02070250005 | 1011968 | 9900 STOCKMAR RD | 01 | COUNTY | | | | | |
| WOMACK, RACHEL | | 2024 | \$1,334.76 | \$36.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,370.91 |
| | | | | | | | | Parcel Total: | \$1,370.91 |
| 02070250031 | 1040960 | 2103 OSPREY CV | 04 | VILLA RICA | | | | | |
| BALDWIN, DOROTHY J. | | 2024 | \$1,219.97 | \$33.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,253.01 |
| | | | | | | | | Parcel Total: | \$1,253.01 |
| 02070250054 | 1093032 | 2159 SHOREHAVEN ST | 04 | VILLA RICA | | | | | |
| BLEAKLEY DOROTHY A & CRONE RENEE | | 2024 | \$4,145.27 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | -\$4,125.27 | \$20.54 |
| | | | | | | | | Parcel Total: | \$20.54 |
| 02070250075 | 1043109 | 9839 REFLECTIONS DR | 04 | VILLA RICA | | | | | |
| BLANKENSHIP, HUBERT C. & JoAn O. | | 2024 | \$1,668.44 | \$45.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,713.63 |
| | | | | | | | | Parcel Total: | \$1,713.63 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|--------------------------|------------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 02071820003 | 1047165 | 3005 CAUSEY RD 30106 | 01 COUNTY | | | | | | |
| MASTERS, CHARLES LEON TERRANCE & | | 2024 | | \$375.88 | \$10.18 | \$0.00 | \$0.00 | \$0.00 | \$386.06 |
| | | | | | | | | Parcel Total: | \$386.06 |
| 02081820025 | 1008682 | 2095 STONEBROOK DR 30106 | 06 AUSTELL | | | | | | |
| RODRIGUEZ, PANFILO ORTIZ, ETAL | | 2024 | | \$5,312.48 | \$143.88 | \$0.00 | \$0.00 | \$0.00 | \$5,456.36 |
| RODRIGUEZ, PANFILO ORTIZ, ETAL | | 2023 | | \$5,364.51 | \$743.18 | \$804.68 | \$95.00 | \$0.00 | \$7,007.37 |
| | | | | | | | | Parcel Total: | \$12,463.73 |
| 02091820002 | 1012567 | 0 CAUSEY RD 30106 | 01 COUNTY | | | | | | |
| EDWARDS, C. W. | | 2024 | | \$54.12 | \$1.47 | \$0.00 | \$0.00 | \$0.00 | \$55.59 |
| | | | | | | | | Parcel Total: | \$55.59 |
| 02091820006 | 1021952 | 3309 CAUSEY RD 30106 | 01 COUNTY | | | | | | |
| JOHNSON, BETTY JEAN WATKINS | | 2023 | | \$1,461.67 | \$93.60 | \$85.76 | \$95.00 | -\$1,316.68 | \$419.35 |
| | | | | | | | | Parcel Total: | \$419.35 |
| 02091820006 | 5577171 | 3309 CAUSEY RD 30106 | 01 COUNTY | | | | | | |
| JOHNSON, FRANKLIN VERDELL, SR. | | 2024 | | \$1,335.86 | \$36.18 | \$0.00 | \$0.00 | \$0.00 | \$1,372.04 |
| | | | | | | | | Parcel Total: | \$1,372.04 |
| 02091820006A | 1095166 | 3311 CAUSEY RD 30106 | 01 COUNTY | | | | | | |
| JOHNSON, FRANKLIN VERDELL, SR. | | 2024 | | \$475.72 | \$9.46 | \$0.00 | \$0.00 | -\$200.00 | \$285.18 |
| | | | | | | | | Parcel Total: | \$285.18 |
| 02091820010 | 1001968 | 3365 CENTER ST 30106 | 01 COUNTY | | | | | | |
| WEDDINGTON, SARAH E., ESTATE | | 2024 | | \$1,118.82 | \$30.30 | \$0.00 | \$0.00 | \$0.00 | \$1,149.12 |
| | | | | | | | | Parcel Total: | \$1,149.12 |
| 02091820036 | 1004111 | 3421 CENTER ST 30106 | 01 COUNTY | | | | | | |
| MARTINEZ, ELVIA | | 2024 | | \$1,677.61 | \$45.44 | \$0.00 | \$0.00 | \$0.00 | \$1,723.05 |
| | | | | | | | | Parcel Total: | \$1,723.05 |
| 02091820038 | 1029184 | 3444 CENTER ST | 01 COUNTY | | | | | | |
| MCCOY, LUDIE GREER & LEWI | | 2024 | | \$285.68 | \$7.74 | \$0.00 | \$0.00 | \$0.00 | \$293.42 |
| | | | | | | | | Parcel Total: | \$293.42 |
| 02101820015 | 1040384 | 6177 TEMPLE ST | 01 COUNTY | | | | | | |
| CRH INVESTMENTS, LLC | | 2024 | | \$1,278.66 | \$34.63 | \$0.00 | \$0.00 | \$0.00 | \$1,313.29 |
| CRH INVESTMENTS, LLC | | 2023 | | \$1,292.47 | \$179.05 | \$193.87 | \$95.00 | \$0.00 | \$1,760.39 |
| | | | | | | | | Parcel Total: | \$3,073.68 |
| 02101820025 | 1057309 | 6220 TEMPLE ST 30122 | 01 COUNTY | | | | | | |
| SANTOS, BERNARDA FLORES | | 2024 | | \$2,840.48 | \$76.93 | \$0.00 | \$0.00 | \$0.00 | \$2,917.41 |
| | | | | | | | | Parcel Total: | \$2,917.41 |
| 02111820015 | 1091188 | 3607 GLENDA ST | 01 COUNTY | | | | | | |
| COTA TANIA & RODRIGUEZ HOMERO | | 2024 | | \$505.92 | \$13.70 | \$0.00 | \$0.00 | \$0.00 | \$519.62 |
| | | | | | | | | Parcel Total: | \$519.62 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|------------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02121820005 | 1007305 | 3880 MILL BRANCH RD | 01 | COUNTY | | | | | |
| CHAMBERS, SHERMAN WAYNE | | 2024 | | \$3,316.20 | \$89.81 | \$0.00 | \$0.00 | \$0.00 | \$3,406.01 |
| | | | | | | | | Parcel Total: | \$3,406.01 |
| 02131820017 | 1061242 | 3987 EVANS DR | 01 | COUNTY | | | | | |
| LOUIS, JOE | | 2024 | | \$570.34 | \$15.45 | \$0.00 | \$0.00 | \$0.00 | \$585.79 |
| | | | | | | | | Parcel Total: | \$585.79 |
| 02170250007 | 1011583 | 0 BRITTAIN RD | 01 | COUNTY | | | | | |
| KING RANCH ATL, LLC | | 2024 | | \$1,045.07 | \$28.30 | \$6,719.49 | \$0.00 | \$0.00 | \$7,792.86 |
| | | | | | | | | Parcel Total: | \$7,792.86 |
| 02170250020 | 1040699 | 1828 POTOMAC PL | 01 | COUNTY | | | | | |
| HAGENBURG, JOSEPH J. & MAUREEN A | | 2024 | | \$149.44 | \$4.05 | \$0.00 | \$0.00 | \$0.00 | \$153.49 |
| | | | | | | | | Parcel Total: | \$153.49 |
| 02170250043 | 1064610 | 1837 INDEPENDENCE DR | 01 | COUNTY | | | | | |
| TRIPLELAY INDUSTRIES, LLC | | 2024 | | \$3,176.06 | \$86.02 | \$0.00 | \$0.00 | \$0.00 | \$3,262.08 |
| | | | | | | | | Parcel Total: | \$3,262.08 |
| 02170250052 | 1007584 | 7731 GOVERNOR'S LN | 01 | COUNTY | | | | | |
| CARTER, JOHN FAULKNER | | 2024 | | \$2,753.95 | \$74.59 | \$0.00 | \$0.00 | \$0.00 | \$2,828.54 |
| | | | | | | | | Parcel Total: | \$2,828.54 |
| 02170250063 | 1028060 | 0 BRITTAIN RD | 01 | COUNTY | | | | | |
| ESSEL, ISAAC D. | | 2024 | | \$227.80 | \$6.17 | \$0.00 | \$0.00 | \$0.00 | \$233.97 |
| | | | | | | | | Parcel Total: | \$233.97 |
| 02170250065 | 1007687 | 7695 INDEPENDENCE CT | 01 | COUNTY | | | | | |
| GOVERNOR'S RIDGE COMMUNIT | | 2024 | | \$68.14 | \$1.85 | \$0.00 | \$0.00 | \$0.00 | \$69.99 |
| | | | | | | | | Parcel Total: | \$69.99 |
| 02170250083 | 1020015 | 7683 FRANKLIN DR | 01 | COUNTY | | | | | |
| BURWELL, KEVIN E. | | 2024 | | \$2,955.82 | \$80.05 | \$0.00 | \$0.00 | \$0.00 | \$3,035.87 |
| | | | | | | | | Parcel Total: | \$3,035.87 |
| 02170250112 | 1011151 | 1741 JEFFERSON LN 30134 | 01 | COUNTY | | | | | |
| GONZALES, NICHOLAS | | 2024 | | \$3,006.16 | \$81.42 | \$0.00 | \$0.00 | \$0.00 | \$3,087.58 |
| GONZALES, NICHOLAS | | 2023 | | \$3,037.95 | \$420.87 | \$455.69 | \$95.00 | \$0.00 | \$4,009.51 |
| | | | | | | | | Parcel Total: | \$7,097.09 |
| 02170250113 | 1043527 | 1731 JEFFERSON LN 30134 246 | 01 | COUNTY | | | | | |
| GITMAN GEORGIA 1, LLC | | 2024 | | \$3,080.42 | \$83.43 | \$0.00 | \$0.00 | \$0.00 | \$3,163.85 |
| | | | | | | | | Parcel Total: | \$3,163.85 |
| 02171820002 | 1021500 | 4670 OLD DOUGLASVILLE RD | 01 | COUNTY | | | | | |
| DOWNES, GEORGIA N. | | 2024 | | \$1,218.25 | \$32.99 | \$0.00 | \$0.00 | \$0.00 | \$1,251.24 |
| | | | | | | | | Parcel Total: | \$1,251.24 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02171820010 | 5578553 | 4650 | OLD DOUGLASVILLE RD | 01 | COUNTY | | | | |
| VILLALOBOS-IZAGUIRRE, SELVIN J. | | 2024 | | \$1,850.02 | \$50.10 | \$0.00 | \$0.00 | \$0.00 | \$1,900.12 |
| | | | | | | | | Parcel Total: | \$1,900.12 |
| 02180250001 | 1045047 | 7435 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| AGUILAR, MATEOS BRIGIDO | | 2024 | | \$518.51 | \$14.04 | \$0.00 | \$0.00 | \$0.00 | \$532.55 |
| | | | | | | | | Parcel Total: | \$532.55 |
| 02180250058 | 1060781 | 7535 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| WARD, BILLY E. & MARGARET P. | | 2024 | | \$48.14 | \$1.30 | \$0.00 | \$0.00 | \$0.00 | \$49.44 |
| | | | | | | | | Parcel Total: | \$49.44 |
| 02180250085 | 1054619 | 1645 | CEDAR HILL | 01 | COUNTY | | | | |
| WIGGINS, MARGAREE | | 2024 | | \$3,946.27 | \$38.27 | \$0.00 | \$0.00 | -\$2,900.00 | \$1,084.54 |
| | | | | | | | | Parcel Total: | \$1,084.54 |
| 02180250094 | 1010993 | 1735 | CEDAR HILL | 01 | COUNTY | | | | |
| CARRUTHERS CAROL & JACOB | | 2024 | | \$929.20 | \$25.17 | \$0.00 | \$0.00 | \$0.00 | \$954.37 |
| | | | | | | | | Parcel Total: | \$954.37 |
| 02180250143 | 1057924 | 7622 | AUTUMN BREEZE | 01 | COUNTY | | | | |
| PARKS, JESSICA ANN | | 2024 | | \$2,646.97 | \$71.69 | \$0.00 | \$0.00 | \$0.00 | \$2,718.66 |
| | | | | | | | | Parcel Total: | \$2,718.66 |
| 02180250175 | 1000655 | 1425 | CEDAR HILL | 01 | COUNTY | | | | |
| HAMILTON, RUDOLPH | | 2023 | | \$2,805.15 | \$342.52 | \$358.60 | \$95.00 | -\$600.00 | \$3,001.27 |
| HAMILTON, RUDOLPH | | 2024 | | \$3,947.54 | \$106.91 | \$0.00 | \$0.00 | \$0.00 | \$4,054.45 |
| | | | | | | | | Parcel Total: | \$7,055.72 |
| 02190250005 | 1036515 | 0 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| MURPHY, RAY | | 2024 | | \$543.68 | \$14.72 | \$0.00 | \$0.00 | \$0.00 | \$558.40 |
| | | | | | | | | Parcel Total: | \$558.40 |
| 02190250006 | 1056808 | 0 | HUDSON RD | 01 | COUNTY | | | | |
| MURPHY, RAY | | 2024 | | \$383.85 | \$10.40 | \$0.00 | \$0.00 | \$0.00 | \$394.25 |
| | | | | | | | | Parcel Total: | \$394.25 |
| 02190250011 | 1031313 | 1021 | HUDSON RD | 01 | COUNTY | | | | |
| HAYNES, GEORGE A. | | 2024 | | \$260.43 | \$7.05 | \$0.00 | \$0.00 | \$0.00 | \$267.48 |
| | | | | | | | | Parcel Total: | \$267.48 |
| 02200250003 | 1056669 | 6848 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| HUDSON, BUFORD | | 2024 | | \$1,619.71 | \$43.87 | \$0.00 | \$0.00 | \$0.00 | \$1,663.58 |
| | | | | | | | | Parcel Total: | \$1,663.58 |
| 02200250015 | 1061055 | 6784 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| BIGBY, TONY A. & ANTOINET | | 2024 | | \$3,829.93 | \$103.73 | \$0.00 | \$0.00 | \$0.00 | \$3,933.66 |
| | | | | | | | | Parcel Total: | \$3,933.66 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------|------------|------------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02200250021 | 1043168 | 0 CEDAR MOUNTAIN RD 30134 | 01 | COUNTY | | | | | |
| ELLISON, KEVIN | | 2024 | | \$752.60 | \$20.38 | \$0.00 | \$0.00 | \$0.00 | \$772.98 |
| | | | | | | | | Parcel Total: | \$772.98 |
| 02200250022 | 1058555 | 6908 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| HUDSON, BUFORD | | 2024 | | \$3,436.64 | \$93.07 | \$0.00 | \$0.00 | \$0.00 | \$3,529.71 |
| | | | | | | | | Parcel Total: | \$3,529.71 |
| 02200250029 | 1069517 | 0 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| BURNS, LAUREN J. | | 2024 | | \$765.18 | \$20.72 | \$0.00 | \$0.00 | \$0.00 | \$785.90 |
| | | | | | | | | Parcel Total: | \$785.90 |
| 02210250008 | 1093457 | 1579 DORRIS RD | 01 | COUNTY | | | | | |
| ALLEN, SHEILA B. | | 2024 | | \$3,180.59 | \$86.14 | \$0.00 | \$0.00 | \$0.00 | \$3,266.73 |
| | | | | | | | | Parcel Total: | \$3,266.73 |
| 02210250019 | 1041570 | 6403 CEDAR MOUNTAIN RD 30134 | 01 | COUNTY | | | | | |
| RAMIREZ, SALVADOR PADRON & | | 2024 | | \$1,558.05 | \$42.20 | \$0.00 | \$0.00 | \$0.00 | \$1,600.25 |
| | | | | | | | | Parcel Total: | \$1,600.25 |
| 02220250001 | 1003466 | 6081 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| MURPHY, JOAN A. | | 2024 | | \$795.41 | \$21.54 | \$0.00 | \$0.00 | \$0.00 | \$816.95 |
| | | | | | | | | Parcel Total: | \$816.95 |
| 02220250006 | 1057062 | 1793 S FLAT ROCK RD | 01 | COUNTY | | | | | |
| WELLS, SANDRA DENISE | | 2023 | | \$774.01 | \$107.23 | \$116.10 | \$35.00 | \$0.00 | \$1,032.34 |
| WELLS SANDRA DENISE | | 2022 | - | \$1,136.35 | \$282.66 | \$227.27 | \$57.00 | \$0.00 | \$1,703.28 |
| WELLS, SANDRA DENISE | | 2024 | | \$1,273.67 | \$34.49 | \$0.00 | \$0.00 | \$0.00 | \$1,308.16 |
| | GTS | | | | | | | Parcel Total: | \$4,043.78 |
| 02220250015 | 1017491 | 6189 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| STRICKLAND, CORA B. | | 2024 | | \$1,115.05 | \$10.88 | \$0.00 | \$0.00 | -\$1,115.05 | \$10.88 |
| | | | | | | | | Parcel Total: | \$10.88 |
| 02220250035 | 1062881 | 0 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| MURPHY, RAY | | 2024 | | \$425.98 | \$11.54 | \$0.00 | \$0.00 | \$0.00 | \$437.52 |
| | | | | | | | | Parcel Total: | \$437.52 |
| 02220250043 | 1066109 | 0 CEDAR MOUNTAIN RD | 01 | COUNTY | | | | | |
| POWELL, CARL MATTHEW | | 2024 | | \$1,052.13 | \$28.49 | \$0.00 | \$0.00 | \$0.00 | \$1,080.62 |
| | | | | | | | | Parcel Total: | \$1,080.62 |
| 02230250032 | 1053723 | 8241 CEDAR MOUNTAIN RD | 03 | DOUGLASVILLE | | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,641.67 | \$71.54 | \$0.00 | \$0.00 | \$0.00 | \$2,713.21 |
| | | | | | | | | Parcel Total: | \$2,713.21 |
| 02230250042 | 1026315 | 8117 CEDAR MOUNTAIN RD | 03 | DOUGLASVILLE | | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,181.18 | \$59.07 | \$0.00 | \$0.00 | \$0.00 | \$2,240.25 |
| | | | | | | | | Parcel Total: | \$2,240.25 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------------|-----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 02230250043 | 1062032 | 8109 CEDAR MOUNTAIN RD | 03 DOUGLASVILLE | | | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,113.01 | \$57.23 | \$0.00 | \$0.00 | \$0.00 | \$2,170.24 |
| | | | | | | | | Parcel Total: | \$2,170.24 |
| 02230250045 | 1011646 | 8005 BIG ROCK DR | 03 DOUGLASVILLE | | | | | | |
| NEXT RESIDENTIAL LLC | | 2023 | | \$1,493.78 | \$164.41 | \$150.10 | \$95.00 | -\$1,887.84 | \$15.45 |
| | | | | | | | | Parcel Total: | \$15.45 |
| 02230250053 | 1006526 | 8036 BIG ROCK DR | 03 DOUGLASVILLE | | | | | | |
| THOMAS, BARBARA | | 2024 | | \$2,002.24 | \$54.23 | \$0.00 | \$0.00 | \$0.00 | \$2,056.47 |
| | | | | | | | | Parcel Total: | \$2,056.47 |
| 02230250057 | 1007216 | 8053 CRYSTAL LN | 03 DOUGLASVILLE | | | | | | |
| LOCKETT, HELEN E. & CRAWFORD, IR | | 2024 | | \$1,287.66 | \$34.87 | \$0.00 | \$0.00 | \$0.00 | \$1,322.53 |
| | | | | | | | | Parcel Total: | \$1,322.53 |
| 02230250066 | 1054594 | 8088 CRYSTAL LN | 03 DOUGLASVILLE | | | | | | |
| MACIEL, ALFONSO & | | 2024 | | \$2,156.24 | \$56.87 | \$0.00 | \$0.00 | -\$1,500.00 | \$713.11 |
| | | | | | | | | Parcel Total: | \$713.11 |
| 02230250075 | 1008925 | 8020 CEDAR MOUNTAIN RD | 03 DOUGLASVILLE | | | | | | |
| STAPLETON RICHARD DARNELL IV | | 2022 - | | \$645.81 | \$160.64 | \$129.16 | \$57.00 | \$0.00 | \$992.61 |
| STAPLETON, RICHARD DARNELL, IV | | 2023 | | \$909.33 | \$125.98 | \$136.40 | \$35.00 | \$0.00 | \$1,206.71 |
| STAPLETON, RICHARD DARNELL, IV | | 2024 | | \$926.00 | \$25.08 | \$0.00 | \$0.00 | \$0.00 | \$951.08 |
| GTS | | | | | | | | Parcel Total: | \$3,150.40 |
| 02230250188 | 1089783 | 0 CEDAR MOUNTAIN RD 30134 | 03 DOUGLASVILLE | | | | | | |
| MILLER, H. G., ESTATE | | 2023 | | \$112.64 | \$15.60 | \$16.90 | \$95.00 | \$0.00 | \$240.14 |
| MILLER, H. G., ESTATE | | 2024 | | \$114.71 | \$3.11 | \$0.00 | \$0.00 | \$0.00 | \$117.82 |
| | | | | | | | | Parcel Total: | \$357.96 |
| 02240250017 | 1062190 | 8208 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$8.10 | \$0.00 | \$0.00 | \$0.00 | \$307.34 |
| | | | | | | | | Parcel Total: | \$307.34 |
| 02240250018 | 1005773 | 8212 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$8.10 | \$0.00 | \$0.00 | \$0.00 | \$307.34 |
| | | | | | | | | Parcel Total: | \$307.34 |
| 02240250019 | 1033562 | 8216 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$8.10 | \$0.00 | \$0.00 | \$0.00 | \$307.34 |
| | | | | | | | | Parcel Total: | \$307.34 |
| 02240250020 | 1056868 | 8220 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$8.10 | \$0.00 | \$0.00 | \$0.00 | \$307.34 |
| | | | | | | | | Parcel Total: | \$307.34 |
| 02240250021 | 1037341 | 8224 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$8.10 | \$0.00 | \$0.00 | \$0.00 | \$307.34 |
| | | | | | | | | Parcel Total: | \$307.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02240250099 | 1058081 | 8124 | WILLOWBANK WAY | 03 | DOUGLASVILLE | | | | |
| RIQUELME, GILDA M. RAMOS & | | 2024 | | \$4,551.87 | \$123.28 | \$0.00 | \$0.00 | \$0.00 | \$4,675.15 |
| | | | | | | | | Parcel Total: | \$4,675.15 |
| 02240250158 | 1027232 | 8136 | BROOKBEND DR 30134 | 03 | DOUGLASVILLE | | | | |
| 2019-1 IH BORROWER, LP | | 2024 | | \$3,961.69 | \$107.29 | \$0.00 | \$0.00 | \$0.00 | \$4,068.98 |
| | | | | | | | | Parcel Total: | \$4,068.98 |
| 02240250179 | 1063989 | 7137 | CREEKSONG DR | 03 | DOUGLASVILLE | | | | |
| PHILLIPS, GREGORY H. & SHERRY M. | | 2024 | | \$4,922.61 | \$133.32 | \$0.00 | \$0.00 | \$0.00 | \$5,055.93 |
| | | | | | | | | Parcel Total: | \$5,055.93 |
| 02240250191 | 1019155 | 7120 | CREEKSONG DR 30134 | 03 | DOUGLASVILLE | | | | |
| LAPAIX, MARIE C. | | 2024 | | \$5,012.38 | \$135.75 | \$0.00 | \$0.00 | \$0.00 | \$5,148.13 |
| | | | | | | | | Parcel Total: | \$5,148.13 |
| 02250250005 | 5571230 | 7201 | WOODCREEK WAY | 03 | DOUGLASVILLE | | | | |
| CASTRO, LUCIO MICHEL GONZALEZ & | | 2024 | | \$2,078.10 | \$56.28 | \$0.00 | \$0.00 | \$0.00 | \$2,134.38 |
| | | | | | | | | Parcel Total: | \$2,134.38 |
| 02250250011 | 1024716 | 7240 | WOODCREEK WAY | 03 | DOUGLASVILLE | | | | |
| COPELAND, REGINALD | | 2024 | | \$2,422.35 | \$60.74 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,483.09 |
| | | | | | | | | Parcel Total: | \$1,483.09 |
| 02251820010 | 1093521 | 0 | N BURNT HICKORY RD | 01 | COUNTY | | | | |
| ROBINSON LISA | | 2024 | | \$185.00 | \$5.01 | \$0.00 | \$0.00 | \$0.00 | \$190.01 |
| | | | | | | | | Parcel Total: | \$190.01 |
| 02251820012 | 1017539 | 5735 | CONNALLY TRL | 01 | COUNTY | | | | |
| PROCTOR, DANIEL C. & JENNIFER R. | | 2024 | | \$2,705.61 | \$60.58 | \$0.00 | \$0.00 | -\$1,500.00 | \$1,266.19 |
| | | | | | | | | Parcel Total: | \$1,266.19 |
| 02260250025 | 1006728 | 0 | CEDAR MOUNTAIN RD OFF | 01 | COUNTY | | | | |
| STAPLETON, RICHARD DARNELL, IV | | 2022 | - | \$399.87 | \$99.46 | \$79.97 | \$22.00 | \$0.00 | \$601.30 |
| STAPLETON, RICHARD DARNELL, IV | | 2024 | | \$541.16 | \$14.66 | \$0.00 | \$0.00 | \$0.00 | \$555.82 |
| STAPLETON, RICHARD DARNELL, IV | | 2023 | | \$547.01 | \$75.78 | \$82.05 | \$95.00 | \$0.00 | \$799.84 |
| GTS | | | | | | | | Parcel Total: | \$1,956.96 |
| 02260250058 | 1013415 | 7331 | TIMBER SHOALS WAY | 03 | DOUGLASVILLE | | | | |
| HENDERSON-STEVENS ARETHA | | 2022 | - | \$3,741.81 | \$966.61 | \$187.09 | \$22.00 | -\$250.00 | \$4,667.51 |
| HENDERSON-STEVENS, ARETHA | | 2023 | | \$3,764.68 | \$521.54 | \$564.70 | \$0.00 | \$0.00 | \$4,850.92 |
| HENDERSON-STEVENS, ARETHA | | 2024 | | \$3,833.68 | \$103.83 | \$0.00 | \$0.00 | \$0.00 | \$3,937.51 |
| GTS | | | | | | | | Parcel Total: | \$13,455.94 |
| 02260250059 | 1005133 | 7335 | TIMBER SHOALS WAY | 03 | DOUGLASVILLE | | | | |
| LEE, BARBARA & PARRON, KEITH & C | | 2024 | | \$4,298.72 | \$116.42 | \$0.00 | \$0.00 | \$0.00 | \$4,415.14 |
| | | | | | | | | Parcel Total: | \$4,415.14 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02320250019 | 1043197 | 1638 | JEFFERSON LN | 01 | COUNTY | | | | |
| PRESTIGE INVESTOR RESOURCES, LLC | | 2024 | | \$195.88 | \$5.30 | \$0.00 | \$0.00 | \$0.00 | \$201.18 |
| | | | | | | | | Parcel Total: | \$201.18 |
| 02330250007 | 1014145 | 1392 | BRITTAIN RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2024 | | \$492.08 | \$13.33 | \$0.00 | \$0.00 | \$0.00 | \$505.41 |
| THOMASON, GEORGE R. | | 2023 | | \$497.39 | \$68.91 | \$74.61 | \$95.00 | \$0.00 | \$735.91 |
| GTS | | | | | | | | Parcel Total: | \$1,241.32 |
| 02330250008 | 1037686 | 0 | BRITTAIN RD | 01 | COUNTY | | | | |
| THOMASON GEORGE R. | | 2022 | | \$445.46 | \$88.48 | \$72.00 | \$35.00 | -\$195.15 | \$445.79 |
| THOMASON, GEORGE R. | | 2024 | | \$604.09 | \$16.36 | \$0.00 | \$0.00 | \$0.00 | \$620.45 |
| THOMASON, GEORGE R. | | 2023 | | \$610.62 | \$84.59 | \$91.59 | \$95.00 | \$0.00 | \$881.80 |
| GTS | | | | | | | | Parcel Total: | \$1,948.04 |
| 02330250017 | 1058213 | 0 | BRITTAIN RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2024 | | \$444.26 | \$12.03 | \$0.00 | \$0.00 | \$0.00 | \$456.29 |
| THOMASON, GEORGE R. | | 2023 | | \$449.06 | \$62.21 | \$67.36 | \$95.00 | \$0.00 | \$673.63 |
| | | | | | | | | Parcel Total: | \$1,129.92 |
| 02330250019 | 1001558 | 0 | BRITTAIN RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE | | 2024 | | \$246.67 | \$6.68 | \$0.00 | \$0.00 | \$0.00 | \$253.35 |
| THOMASON, GEORGE | | 2023 | | \$249.34 | \$34.54 | \$37.40 | \$95.00 | \$0.00 | \$416.28 |
| | | | | | | | | Parcel Total: | \$669.63 |
| 02340250021 | 1060800 | 1380 | SHINE DR 30134 | 01 | COUNTY | | | | |
| COCHRAN, JASON CLAY & STEPHANIE | | 2024 | | \$5,500.39 | \$3.58 | \$0.00 | \$0.00 | -\$5,091.53 | \$412.44 |
| | | | | | | | | Parcel Total: | \$412.44 |
| 02350250001 | 1025247 | 8555 | HIGH POINT RD | 01 | COUNTY | | | | |
| MCBRAYER, MICHAEL | | 2024 | | \$3,329.48 | \$90.17 | \$0.00 | \$0.00 | \$0.00 | \$3,419.65 |
| | | | | | | | | Parcel Total: | \$3,419.65 |
| 02350250013 | 1029181 | 1280 | RAGAN RD 30134 | 01 | COUNTY | | | | |
| HALLMARK, JERRY & GRAHAM, CAMERA | | 2024 | | \$3,981.95 | \$107.84 | \$0.00 | \$0.00 | \$0.00 | \$4,089.79 |
| HALLMARK, JERRY & GRAHAM, CAMERA | | 2023 | | \$4,024.99 | \$519.03 | \$603.75 | \$95.00 | -\$1,201.77 | \$4,041.00 |
| | | | | | | | | Parcel Total: | \$8,130.79 |
| 02390250006A | 1014080 | 0 | | 01 | COUNTY | | | | |
| QINAO, LLC | | 2024 | | \$27.22 | \$0.74 | \$0.00 | \$0.00 | \$0.00 | \$27.96 |
| | | | | | | | | Parcel Total: | \$27.96 |
| 02390250014 | 1090245 | 9821 | HIGH POINT RD 30180 | 01 | COUNTY | | | | |
| HUTSON, JAMES & GREG | | 2024 | | \$923.54 | \$25.01 | \$0.00 | \$0.00 | \$0.00 | \$948.55 |
| | | | | | | | | Parcel Total: | \$948.55 |
| 02401820026 | 1094341 | 0 | PURDY DR OFF | 01 | COUNTY | | | | |
| HERNANDEZ MARIO TORRES | | 2024 | | \$541.16 | \$14.66 | \$0.00 | \$0.00 | \$0.00 | \$555.82 |
| | | | | | | | | Parcel Total: | \$555.82 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02420250007 | 1072152 | 1415 HWY 61 N | | 01 | COUNTY | | | | |
| TAYLOR, PATRICE | | 2024 | | \$4,501.73 | \$43.89 | \$0.00 | \$0.00 | -\$4,501.73 | \$43.89 |
| | | | | | | | | Parcel Total: | \$43.89 |
| 02420250009 | 1090174 | 1395 HWY 61 | | 01 | COUNTY | | | | |
| HARTLEY, STACY MARIE | | 2024 | | \$975.36 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$1,001.78 |
| | | | | | | | | Parcel Total: | \$1,001.78 |
| 02420250010 | 1090175 | 1385 HWY 61 | | 01 | COUNTY | | | | |
| HARTLEY, STACY MARIE | | 2024 | | \$975.36 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$1,001.78 |
| | | | | | | | | Parcel Total: | \$1,001.78 |
| 02420250011 | 1090176 | 1409 HWY 61 | | 01 | COUNTY | | | | |
| HARTLEY, STACY MARIE | | 2024 | | \$975.36 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$1,001.78 |
| | | | | | | | | Parcel Total: | \$1,001.78 |
| 02420250012 | 1090177 | 1435 HWY 61 | | 01 | COUNTY | | | | |
| HARTLEY, STACY MARIE | | 2024 | | \$975.36 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$1,001.78 |
| | | | | | | | | Parcel Total: | \$1,001.78 |
| 02420250013 | 1090178 | 1425 HWY 61 | | 01 | COUNTY | | | | |
| HARTLEY, STACY MARIE | | 2024 | | \$975.36 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$1,001.78 |
| | | | | | | | | Parcel Total: | \$1,001.78 |
| 02461820015 | 1090303 | 3935 JANET ST | | 01 | COUNTY | | | | |
| CREEL, WILLIAM FLOYD, ESTATE | | 2024 | | \$5,132.25 | \$94.91 | \$0.00 | \$0.00 | -\$5,132.25 | \$94.91 |
| | | | | | | | | Parcel Total: | \$94.91 |
| 02461820029 | 1010839 | 3951 FOREST DR | | 01 | COUNTY | | | | |
| FRANCE, WALTER L. | | 2024 | | \$399.53 | \$2.44 | \$0.00 | \$0.00 | -\$309.53 | \$92.44 |
| | | | | | | | | Parcel Total: | \$92.44 |
| 02470250003 | 1052662 | 8306 HIGH POINT RD | | 01 | COUNTY | | | | |
| WARE BROTHERS, INC. | | 2024 | | \$870.90 | \$23.59 | \$0.00 | \$0.00 | \$0.00 | \$894.49 |
| WARE BROTHERS, INC. | | 2023 | | \$880.30 | \$121.95 | \$132.05 | \$95.00 | \$0.00 | \$1,229.30 |
| | | | | | | | | Parcel Total: | \$2,123.79 |
| 02471820014 | 1039117 | 236 HAZEL ST | | 01 | COUNTY | | | | |
| BARRALES-RODRIGUEZ, EMILIANO & | | 2024 | | \$2,680.21 | \$72.59 | \$0.00 | \$0.00 | \$0.00 | \$2,752.80 |
| BARRALES-RODRIGUEZ, EMILIANO & | | 2023 | | \$2,708.46 | \$268.64 | \$258.00 | \$95.00 | -\$2,313.11 | \$1,016.99 |
| | | | | | | | | Parcel Total: | \$3,769.79 |
| 02471820020 | 1013611 | 234 OAK HILL CT | | 01 | COUNTY | | | | |
| JOSHI, VISHAL | | 2024 | | \$458.30 | \$12.41 | \$0.00 | \$0.00 | \$0.00 | \$470.71 |
| | | | | | | | | Parcel Total: | \$470.71 |
| 02471820028 | 1090925 | 212 OAK HILL CT | | 01 | COUNTY | | | | |
| KEY, RALPH FLOYD JR. & SERENA MI | | 2023 | | \$3,936.06 | \$33.39 | \$87.11 | \$35.00 | -\$4,058.17 | \$33.39 |
| | | | | | | | | Parcel Total: | \$33.39 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02481820019 | 1048089 | 3755 | ANSLEY BLVD | 01 | COUNTY | | | | |
| HILL, MARTHA ANN | | 2024 | | \$732.83 | \$19.85 | \$0.00 | \$0.00 | \$0.00 | \$752.68 |
| | | | | | | | | Parcel Total: | \$752.68 |
| 02481820025 | 1040198 | 6360 | ANSLEY BLVD | 01 | COUNTY | | | | |
| POPE, NELLIE & JIMMY LAMAR | | 2024 | | \$270.33 | \$7.32 | \$0.00 | \$0.00 | \$0.00 | \$277.65 |
| | | | | | | | | Parcel Total: | \$277.65 |
| 02481820029 | 1055575 | 6404 | ANSLEY BLVD | 01 | COUNTY | | | | |
| REYES JUAN | | 2022 | - | \$412.90 | \$102.71 | \$82.58 | \$22.00 | \$0.00 | \$620.19 |
| MUNOZ SERRANO, CARLOS H. | | 2024 | | \$499.63 | \$13.53 | \$0.00 | \$0.00 | \$0.00 | \$513.16 |
| REYES, JUAN | | 2023 | | \$505.03 | \$69.97 | \$75.75 | \$95.00 | \$0.00 | \$745.75 |
| | GTS | | | | | | | Parcel Total: | \$1,879.10 |
| 02481820030 | 1090247 | 6416 | ANSLEY BLVD | 01 | COUNTY | | | | |
| HERNANDEZ ORTIZ ETSON A & BAHENA | | 2024 | | \$471.94 | \$12.78 | \$0.00 | \$0.00 | \$0.00 | \$484.72 |
| | | | | | | | | Parcel Total: | \$484.72 |
| 02481820036 | 1013464 | 6437 | GORDON ST | 01 | COUNTY | | | | |
| FERGUSON, WILLIAM R. & VERONICA | | 2024 | | \$1,660.47 | \$42.26 | \$0.00 | \$0.00 | -\$100.00 | \$1,602.73 |
| | | | | | | | | Parcel Total: | \$1,602.73 |
| 02491820004 | 1043146 | 6323 | HYDE WAY 30122 | 01 | COUNTY | | | | |
| OPERATION TAKING BACK OUR COMMUN | | 2024 | | \$44.04 | \$1.19 | \$0.00 | \$0.00 | \$0.00 | \$45.23 |
| OPERATION TAKING BACK OUR COMMUN | | 2023 | | \$44.53 | \$6.17 | \$6.68 | \$95.00 | \$0.00 | \$152.38 |
| | | | | | | | | Parcel Total: | \$197.61 |
| 02491820013 | 1029122 | 6410 | TEMPLE ST | 01 | COUNTY | | | | |
| HERNANDEZ, MIGUEL & FATIMA ISABE | | 2024 | | \$966.55 | \$26.18 | \$0.00 | \$0.00 | \$0.00 | \$992.73 |
| | | | | | | | | Parcel Total: | \$992.73 |
| 02491820024 | 1091679 | 3507 | GORDON ST | 01 | COUNTY | | | | |
| FRANCOIS SEBASTIEN W M | | 2024 | | \$3,500.42 | \$0.00 | \$0.00 | \$0.00 | -\$3,098.46 | \$401.96 |
| | | | | | | | | Parcel Total: | \$401.96 |
| 02491820038 | 5575843 | 3574 | DAY ST | 01 | COUNTY | | | | |
| BUCHANAN, SCOTT DANIEL | | 2024 | | \$1,306.35 | \$35.38 | \$0.00 | \$0.00 | \$0.00 | \$1,341.73 |
| | | | | | | | | Parcel Total: | \$1,341.73 |
| 02501820013 | 1058158 | 6305 | ARTHUR DR | 01 | COUNTY | | | | |
| WHEELER, RYAN MICHAEL & CONOR AU | | 2024 | | \$2,153.33 | \$58.32 | \$0.00 | \$0.00 | \$0.00 | \$2,211.65 |
| | | | | | | | | Parcel Total: | \$2,211.65 |
| 02501820031 | 1063017 | 6355 | OAKVIEW LN 30122 | 01 | COUNTY | | | | |
| CORBETT, MICHAEL HAROLD & ANDREA | | 2024 | | \$56.63 | \$1.53 | \$0.00 | \$0.00 | \$0.00 | \$58.16 |
| | | | | | | | | Parcel Total: | \$58.16 |
| 02501820033 | 1045773 | 6337 | OAKVIEW LN 30122 | 01 | COUNTY | | | | |
| ESCRIBANO, ELIZABETH D. | | 2024 | | \$1,318.36 | \$35.71 | \$0.00 | \$0.00 | \$0.00 | \$1,354.07 |
| | | | | | | | | Parcel Total: | \$1,354.07 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|--------------------------------------|-----------|--------------|----------|---------|--------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02511820013 | 1010811 | 3167 PEACHTREE ST | 01 COUNTY | | | | | | |
| KING, MARLIN & JAYNE | | 2024 | | \$702.11 | \$19.02 | \$0.00 | \$0.00 | \$0.00 | \$721.13 |
| | | | | | | | | Parcel Total: | \$721.13 |
| 02541820034 | 1024530 | 156 MEADOWLARK PL 30168 721 | 01 COUNTY | | | | | | |
| JACKSON, VERNETTA | | 2024 | | \$466.45 | \$11.18 | \$0.00 | \$0.00 | -\$338.00 | \$139.63 |
| | | | | | | | | Parcel Total: | \$139.63 |
| 02551820031 | 1027520 | 6316 LOVE ST A | 01 COUNTY | | | | | | |
| MARTINEZ, ALEXANDRO | | 2024 | | \$2,204.93 | \$59.72 | \$0.00 | \$0.00 | -\$302.71 | \$1,961.94 |
| | | | | | | | | Parcel Total: | \$1,961.94 |
| 02551820067 | 1058205 | 166 MEADOWLARK PL 30168 | 01 COUNTY | | | | | | |
| THOMAS, ROSETTE | | 2024 | | \$3,057.76 | \$29.83 | \$0.00 | \$0.00 | -\$3,056.64 | \$30.95 |
| | | | | | | | | Parcel Total: | \$30.95 |
| 02561820004 | 1049665 | 6308 BARBARA LN | 01 COUNTY | | | | | | |
| PARKS, DAVID G. | | 2024 | | \$376.30 | \$10.19 | \$0.00 | \$0.00 | \$0.00 | \$386.49 |
| | | | | | | | | Parcel Total: | \$386.49 |
| 02561820004A | 1001421 | 0 BARBARA LN 6308P | 01 COUNTY | | | | | | |
| PARKS, DAVID G. | | 2024 | | \$68.81 | \$1.86 | \$0.00 | \$0.00 | \$0.00 | \$70.67 |
| | | | | | | | | Parcel Total: | \$70.67 |
| 02571820011 | 1023330 | 1470 DALE CT | 01 COUNTY | | | | | | |
| 1470 DALE COURT, LLC | | 2024 | | \$31,463.00 | \$219.32 | \$0.00 | \$0.00 | -\$31,463.00 | \$219.32 |
| | | | | | | | | Parcel Total: | \$219.32 |
| 03101820007 | 1054809 | 1385 PRITCHETT INDUSTRIAL BLVD 30168 | 01 COUNTY | | | | | | |
| ABLE AUTO PAINTING & BODY SHOP, | | 2024 | | \$9,320.53 | \$8.68 | \$0.00 | \$0.00 | -\$9,000.00 | \$329.21 |
| | | | | | | | | Parcel Total: | \$329.21 |
| 03101820008 | 1017303 | 1395 PRITCHETT INDUSTRIAL BLVD | 01 COUNTY | | | | | | |
| JOHNSON, BERNARD & CRYSTAL | | 2024 | | \$5,353.67 | \$87.48 | \$0.00 | \$0.00 | -\$4,500.00 | \$941.15 |
| | | | | | | | | Parcel Total: | \$941.15 |
| 03111820014 | 1021248 | 3114 EMERY CIR 30168 | 01 COUNTY | | | | | | |
| ECO LAND, LLC | | 2024 | | \$10,318.16 | \$194.26 | \$0.00 | \$0.00 | -\$4,966.62 | \$5,545.80 |
| | | | | | | | | Parcel Total: | \$5,545.80 |
| 03131820002 | 1029602 | 242 WESTFORK CT | 01 COUNTY | | | | | | |
| WSL-WESTFORK, LLC | | 2024 | | \$90,144.01 | \$0.00 | \$0.00 | \$0.00 | -\$76,622.47 | \$13,521.54 |
| | | | | | | | | Parcel Total: | \$13,521.54 |
| 03141820004 | 5594464 | 230 THORNTON RD | 01 COUNTY | | | | | | |
| ABT HOLDINGS, LLC | | 2024 | | \$13,843.72 | \$374.93 | \$0.00 | \$0.00 | \$0.00 | \$14,218.65 |
| | | | | | | | | Parcel Total: | \$14,218.65 |
| 03141820005 | 1014702 | 0 OLD ALABAMA RD | 01 COUNTY | | | | | | |
| LAWRENCE, C. DALE | | 2024 | | \$773.99 | \$20.96 | \$0.00 | \$0.00 | \$0.00 | \$794.95 |
| | | | | | | | | Parcel Total: | \$794.95 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03151820002 | 1019050 | 6545 MT VERNON RD 30122 | | 01 | COUNTY | | | | |
| JERKINS, JOE & SANDRA C. | | 2024 | | \$119.55 | \$3.24 | \$0.00 | \$0.00 | \$0.00 | \$122.79 |
| JERKINS, JOE & SANDRA C. | | 2023 | | \$120.85 | \$16.74 | \$18.13 | \$95.00 | \$0.00 | \$250.72 |
| JERKINS JOE & SANDRA C. | | 2022 | - | \$123.74 | \$30.78 | \$24.75 | \$22.00 | \$0.00 | \$201.27 |
| GTS | | | | | | | | Parcel Total: | \$574.78 |
| 03161820013 | 1030381 | 10235 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SALT SPRINGS LLC | | 2024 | | \$3,781.85 | \$102.42 | \$0.00 | \$0.00 | \$0.00 | \$3,884.27 |
| | | | | | | | | Parcel Total: | \$3,884.27 |
| 03161820017 | 1062443 | 10221 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| CERVANTES, LUIS A. & SOTO, YESSI | | 2024 | | \$956.48 | \$25.90 | \$0.00 | \$0.00 | \$0.00 | \$982.38 |
| | | | | | | | | Parcel Total: | \$982.38 |
| 03161820026 | 1012958 | 0 SWEETWATER TER | | 01 | COUNTY | | | | |
| BE RESTORED WORSHIP CENTER, INC. | | 2024 | | \$239.12 | \$6.48 | \$0.00 | \$0.00 | \$0.00 | \$245.60 |
| | | | | | | | | Parcel Total: | \$245.60 |
| 03161820045 | 1047628 | 0 SWEETWATER TER 30122 | | 01 | COUNTY | | | | |
| JERKINS, JOE L. & SANDRA | | 2024 | | \$172.42 | \$4.67 | \$0.00 | \$0.00 | \$0.00 | \$177.09 |
| JERKINS, JOE L. & SANDRA | | 2023 | | \$174.29 | \$24.15 | \$26.14 | \$95.00 | \$0.00 | \$319.58 |
| JERKINS JOE L. & SANDRA | | 2022 | - | \$178.45 | \$44.39 | \$35.69 | \$22.00 | \$0.00 | \$280.53 |
| GTS | | | | | | | | Parcel Total: | \$777.20 |
| 03171820007 | 1040041 | 3230 PEACHTREE ST | | 01 | COUNTY | | | | |
| LEWALLEN, RICKY H. | | 2024 | | \$918.72 | \$24.88 | \$0.00 | \$0.00 | \$0.00 | \$943.60 |
| | | | | | | | | Parcel Total: | \$943.60 |
| 03171820010 | 1006636 | 10310 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| LEWALLEN, RICKY H. | | 2024 | | \$2,680.65 | \$72.60 | \$0.00 | \$0.00 | \$0.00 | \$2,753.25 |
| | | | | | | | | Parcel Total: | \$2,753.25 |
| 03171820015 | 1091049 | 10250 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| RASMUSSEN HOLDINGS, LLC & EVANS, | | 2024 | | \$631.78 | \$17.11 | \$0.00 | \$0.00 | \$0.00 | \$648.89 |
| RASMUSSEN HOLDINGS, LLC & EVANS, | | 2023 | | \$638.60 | \$88.47 | \$95.79 | \$95.00 | \$0.00 | \$917.86 |
| | | | | | | | | Parcel Total: | \$1,566.75 |
| 03171820030 | 1091677 | 10289 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SPARKS, JOYCE P. | | 2024 | | \$353.68 | \$9.58 | \$0.00 | \$0.00 | \$0.00 | \$363.26 |
| | | | | | | | | Parcel Total: | \$363.26 |
| 03171820037 | 1020487 | 10300 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| LEWALLEN, RICKY H. | | 2024 | | \$787.83 | \$21.34 | \$0.00 | \$0.00 | \$0.00 | \$809.17 |
| | | | | | | | | Parcel Total: | \$809.17 |
| 03171820038 | 1057004 | 0 PEACHTREE ST | | 01 | COUNTY | | | | |
| LEWALLEN, RICKY H. | | 2024 | | \$290.73 | \$7.87 | \$0.00 | \$0.00 | \$0.00 | \$298.60 |
| | | | | | | | | Parcel Total: | \$298.60 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|-----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03181820010 | 1062889 | 3311 PEACHTREE ST 30122 | 01 COUNTY | | | | | | |
| JIMENEZ, MIGUEL & CASTRO, FABIOL | | 2024 | | \$1,180.49 | \$31.97 | \$0.00 | \$0.00 | \$0.00 | \$1,212.46 |
| | | | | | | | | Parcel Total: | \$1,212.46 |
| 03181820010A | 1064862 | 3317 PEACHTREE ST 30122 | 01 COUNTY | | | | | | |
| JIMENEZ, MIGUEL & CASTRO, FABIOL | | 2024 | | \$373.78 | \$10.12 | \$0.00 | \$0.00 | \$0.00 | \$383.90 |
| | | | | | | | | Parcel Total: | \$383.90 |
| 03181820023 | 1008661 | 6598 BUTLER DR | 01 COUNTY | | | | | | |
| NEVLOU, WILLIE E. | | 2024 | | \$2,900.89 | \$61.55 | \$0.00 | \$30.00 | -\$1,000.00 | \$1,992.44 |
| | | | | | | | | Parcel Total: | \$1,992.44 |
| 03191820009 | 1042876 | 6487 TEMPLE ST | 01 COUNTY | | | | | | |
| WALLACE, WILLIAM LAMAR | | 2023 | | \$356.92 | \$49.45 | \$53.54 | \$35.00 | \$0.00 | \$494.91 |
| WALLACE WILLIAM LAMAR | | 2022 | - | \$767.30 | \$190.86 | \$153.46 | \$57.00 | \$0.00 | \$1,168.62 |
| WALLACE, WILLIAM LAMAR | | 2024 | | \$875.95 | \$23.72 | \$0.00 | \$0.00 | \$0.00 | \$899.67 |
| | GTS | | | | | | | Parcel Total: | \$2,563.20 |
| 03191820034 | 1002669 | 3461 BOYD ST | 01 COUNTY | | | | | | |
| MINOR, EDWARD & HELEN WELCH | | 2024 | | \$294.48 | \$7.98 | \$0.00 | \$0.00 | \$0.00 | \$302.46 |
| | | | | | | | | Parcel Total: | \$302.46 |
| 03201820025 | 1092342 | 6498 N SWEETWATER RD | 01 COUNTY | | | | | | |
| BRACKETT, HUBERT WAYNE & JOYCE A | | 2024 | | \$1,247.81 | \$33.79 | \$0.00 | \$0.00 | \$0.00 | \$1,281.60 |
| | | | | | | | | Parcel Total: | \$1,281.60 |
| 03201820037 | 1024367 | 6454 ANSLEY BLVD | 01 COUNTY | | | | | | |
| B.G.R. CONSTRUCTION, INC. | | 2024 | | \$558.77 | \$15.13 | \$0.00 | \$0.00 | \$0.00 | \$573.90 |
| | | | | | | | | Parcel Total: | \$573.90 |
| 03211820005 | 1090532 | 3880 BEN HILL RD | 01 COUNTY | | | | | | |
| THOMPSON, BENNY J. | | 2024 | | \$326.19 | \$8.83 | \$0.00 | \$0.00 | \$0.00 | \$335.02 |
| | | | | | | | | Parcel Total: | \$335.02 |
| 03221820028 | 1026774 | 6477 JOANNA ST | 01 COUNTY | | | | | | |
| WILLIAMSON ROBERT B. JR., ESTATE | | 2022 | - | \$378.95 | \$94.26 | \$75.79 | \$22.00 | \$0.00 | \$571.00 |
| | GTS | | | | | | | Parcel Total: | \$571.00 |
| 03221820028 | 1091562 | 6477 JOANNA ST | 01 COUNTY | | | | | | |
| WILLIAMSON ROBERT B. JR., ESTATE | | 2024 | | \$2,181.01 | \$59.07 | \$0.00 | \$0.00 | \$0.00 | \$2,240.08 |
| WILLIAMSON ROBERT B. JR., ESTATE | | 2023 | | \$2,204.59 | \$305.42 | \$330.69 | \$95.00 | \$0.00 | \$2,935.70 |
| | GTS | | | | | | | Parcel Total: | \$5,175.78 |
| 03221820035 | 1022184 | 6492 JOANNA ST | 01 COUNTY | | | | | | |
| JONES, TERRY | | 2024 | | \$1,466.17 | \$39.71 | \$0.00 | \$0.00 | \$0.00 | \$1,505.88 |
| | | | | | | | | Parcel Total: | \$1,505.88 |
| 03291820013 | 1092089 | 352 GREYSTONE LN | 01 COUNTY | | | | | | |
| PLAYFUL RIDES LLC | | 2024 | | \$102.76 | \$2.78 | \$0.00 | \$0.00 | \$0.00 | \$105.54 |
| | | | | | | | | Parcel Total: | \$105.54 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|----------|----|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 03321820028 | 1014232 | 4281 THOMAS DR | | 01 | | COUNTY | | | | |
| CARLSEN DAVID ALLEN & MEGAN KELS | | 2022 | - | | \$56.01 | \$13.93 | \$11.20 | \$22.00 | \$0.00 | \$103.14 |
| CARLSEN, DAVID ALLEN & MEGAN KEL | | 2024 | | | \$59.15 | \$1.60 | \$0.00 | \$0.00 | \$0.00 | \$60.75 |
| CARLSEN, DAVID ALLEN & MEGAN KEL | | 2023 | | | \$59.79 | \$8.28 | \$8.97 | \$95.00 | \$0.00 | \$172.04 |
| GTS | | | | | | | | | Parcel Total: | \$335.93 |
| 03321820029 | 1036456 | 4271 THOMAS DR | | 01 | | COUNTY | | | | |
| CARLSEN DAVID ALLEN & MEGAN KELS | | 2022 | - | | \$56.01 | \$13.93 | \$11.20 | \$22.00 | \$0.00 | \$103.14 |
| CARLSEN, DAVID ALLEN & MEGAN KEL | | 2024 | | | \$59.15 | \$1.60 | \$0.00 | \$0.00 | \$0.00 | \$60.75 |
| CARLSEN, DAVID ALLEN & MEGAN KEL | | 2023 | | | \$59.79 | \$8.28 | \$8.97 | \$95.00 | \$0.00 | \$172.04 |
| GTS | | | | | | | | | Parcel Total: | \$335.93 |
| 03331820001 | 1035613 | 426 N BURNT HICKORY RD | | 01 | | COUNTY | | | | |
| IVANYUK, ANATOLY & LYUBOV | | 2024 | | | \$5,961.86 | \$161.47 | \$0.00 | \$0.00 | \$0.00 | \$6,123.33 |
| | | | | | | | | | Parcel Total: | \$6,123.33 |
| 03331820036 | 1026849 | 4320 N HICKORY LN | | 01 | | COUNTY | | | | |
| ARIAS LANDSCAPING LLC | | 2024 | | | \$2,791.40 | \$75.60 | \$0.00 | \$0.00 | \$0.00 | \$2,867.00 |
| ARIAS LANDSCAPING LLC | | 2023 | | | \$2,821.56 | \$185.49 | \$208.89 | \$95.00 | -\$2,500.00 | \$810.94 |
| | | | | | | | | | Parcel Total: | \$3,677.94 |
| 03331820049 | 1063371 | 4303 MITCHELL MILL RD | | 01 | | COUNTY | | | | |
| BREAZEALE, JERI | | 2024 | | | \$1,536.42 | \$41.61 | \$0.00 | \$0.00 | \$0.00 | \$1,578.03 |
| | | | | | | | | | Parcel Total: | \$1,578.03 |
| 03511820004 | 1018469 | 393 N BURNT HICKORY RD | | 01 | | COUNTY | | | | |
| BROWN, JEFFREY WAYNE | | 2024 | | | \$1,992.48 | \$53.96 | \$0.00 | \$0.00 | \$0.00 | \$2,046.44 |
| | | | | | | | | | Parcel Total: | \$2,046.44 |
| 03531820004 | 1000584 | 4355 MITCHELL MILL RD 30134 | | 01 | | COUNTY | | | | |
| THOMAS, WILLIAM GREGORY | | 2024 | | | \$3,384.73 | \$65.99 | \$0.00 | \$0.00 | -\$2,400.00 | \$1,050.72 |
| | | | | | | | | | Parcel Total: | \$1,050.72 |
| 03531820005 | 1091763 | 540 CODY LN | | 01 | | COUNTY | | | | |
| BRADY, RICHARD & KAREN R. | | 2024 | | | \$4,340.57 | \$0.00 | \$0.00 | \$0.00 | -\$3,965.38 | \$375.19 |
| | | | | | | | | | Parcel Total: | \$375.19 |
| 03551820011 | 1016179 | 523 GREYSTONE LN | | 01 | | COUNTY | | | | |
| RASHID TAUHEEDAH | | 2022 | - | | \$221.30 | \$55.05 | \$44.26 | \$22.00 | \$0.00 | \$342.61 |
| RASHID, TAUHEEDAH | | 2024 | | | \$324.26 | \$8.78 | \$0.00 | \$0.00 | \$0.00 | \$333.04 |
| RASHID, TAUHEEDAH | | 2023 | | | \$327.06 | \$45.31 | \$49.06 | \$95.00 | \$0.00 | \$516.43 |
| GTS | | | | | | | | | Parcel Total: | \$1,192.08 |
| 03551820012 | 1008448 | 519 GREYSTONE LN | | 01 | | COUNTY | | | | |
| EATON, KATAKA | | 2024 | | | \$324.26 | \$8.78 | \$0.00 | \$0.00 | \$0.00 | \$333.04 |
| EATON, KATAKA | | 2023 | | | \$327.06 | \$45.31 | \$49.06 | \$95.00 | \$0.00 | \$516.43 |
| | | | | | | | | | Parcel Total: | \$849.47 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | Penalty | Fees | Paid | Total Due | |
|----------------------------------|------------|-------------------------------|--------------|------------|----------|----------|---------|----------------------|-------------------|
| | | | Original Amt | Interest | | | | | |
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 03571820008 | 1008426 | 0 OLD DOUGLASVILLE RD | | 01 | COUNTY | | | | |
| KIRBY, RALPH WALTER, II | | 2024 | | \$2,170.94 | \$58.80 | \$0.00 | \$0.00 | \$0.00 | \$2,229.74 |
| KIRBY, RALPH WALTER, II | | 2023 | | \$2,194.41 | \$304.01 | \$329.16 | \$95.00 | \$0.00 | \$2,922.58 |
| | | | | | | | | Parcel Total: | \$5,152.32 |
| 03581820003 | 1092346 | 4651 BEN HILL RD | | 01 | COUNTY | | | | |
| BLAIR ASHLEY NICOLE | | 2024 | | \$1,415.83 | \$38.35 | \$0.00 | \$0.00 | \$0.00 | \$1,454.18 |
| | | | | | | | | Parcel Total: | \$1,454.18 |
| 03581820004 | 1059820 | 4660 BEN HILL RD 30134 | | 01 | COUNTY | | | | |
| POTEETE, EARLINE GALE, ETAL | | 2024 | | \$1,001.79 | \$9.77 | \$0.00 | \$0.00 | -\$1,001.79 | \$9.77 |
| | | | | | | | | Parcel Total: | \$9.77 |
| 03581820017 | 1062739 | 4702 BEN HILL RD 30134 204 | | 01 | COUNTY | | | | |
| REYES, SAUL | | 2024 | | \$1,904.14 | \$51.57 | \$0.00 | \$0.00 | \$0.00 | \$1,955.71 |
| | | | | | | | | Parcel Total: | \$1,955.71 |
| 03591820012 | 1037100 | 0 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| MAKOH IKWUNNE LOUIS & ANIGHORO L | | 2024 | | \$617.94 | \$16.74 | \$0.00 | \$0.00 | \$0.00 | \$634.68 |
| | | | | | | | | Parcel Total: | \$634.68 |
| 03591820014 | 1015924 | 6720 WALLIS RD 30122 | | 01 | COUNTY | | | | |
| KHAN, UMAR | | 2024 | | \$195.08 | \$5.28 | \$0.00 | \$0.00 | \$0.00 | \$200.36 |
| | | | | | | | | Parcel Total: | \$200.36 |
| 03591820015 | 1061664 | 6730 WALLIS RD 30122 | | 01 | COUNTY | | | | |
| KHAN, UMAR | | 2024 | | \$195.08 | \$5.28 | \$0.00 | \$0.00 | \$0.00 | \$200.36 |
| | | | | | | | | Parcel Total: | \$200.36 |
| 03591820024 | 5596871 | 11151 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| GRIMALDO MARTINEZ, JOSE A. | | 2024 | | \$2,339.59 | \$63.36 | \$0.00 | \$0.00 | \$0.00 | \$2,402.95 |
| | | | | | | | | Parcel Total: | \$2,402.95 |
| 03601820009 | 1031365 | 0 HWY 78 E | | 01 | COUNTY | | | | |
| KHAN, UMAR | | 2024 | | \$1,619.71 | \$43.87 | \$0.00 | \$0.00 | \$0.00 | \$1,663.58 |
| | | | | | | | | Parcel Total: | \$1,663.58 |
| 03601820010 | 1066214 | 0 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| KUYKENDOLL, J. F. | | 2024 | | \$70.49 | \$1.91 | \$0.00 | \$0.00 | \$0.00 | \$72.40 |
| | | | | | | | | Parcel Total: | \$72.40 |
| 03611820004 | 1053597 | 10944 VETERANS MEMORIAL HWY A | | 01 | COUNTY | | | | |
| AMVETS POST 118 OF DOUGLAS COUNT | | 2024 | | \$9,124.90 | \$120.91 | \$0.00 | \$0.00 | -\$7,300.00 | \$1,945.81 |
| | | | | | | | | Parcel Total: | \$1,945.81 |
| 03611820014 | 1055313 | 539 BOULDER PARK DR | | 01 | COUNTY | | | | |
| HINTT, AUSTIN | | 2024 | | \$76.77 | \$2.08 | \$0.00 | \$0.00 | \$0.00 | \$78.85 |
| | | | | | | | | Parcel Total: | \$78.85 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|----------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03611820023 | 1014253 | 0 | PATTY CT | 01 | COUNTY | | | | |
| FARRIER, JEFFREY | | 2024 | | \$76.77 | \$2.08 | \$0.00 | \$0.00 | \$0.00 | \$78.85 |
| | | | | | | | | Parcel Total: | \$78.85 |
| 03611820027 | 1040911 | 11010 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| GOMEZCANTU GA, LLC | | 2024 | | \$21,139.36 | \$572.52 | \$0.00 | \$0.00 | \$0.00 | \$21,711.88 |
| | | | | | | | | Parcel Total: | \$21,711.88 |
| 03621820004 | 1017564 | 4102 | BEN HILL RD | 01 | COUNTY | | | | |
| HOWELL, MICHAEL W. | | 2024 | | \$528.58 | \$14.32 | \$0.00 | \$0.00 | \$0.00 | \$542.90 |
| HOWELL, MICHAEL W. | | 2023 | | \$534.29 | \$74.02 | \$80.14 | \$95.00 | \$0.00 | \$783.45 |
| | | | | | | | | Parcel Total: | \$1,326.35 |
| 03621820021 | 1005116 | 6689 | KULL DR | 01 | COUNTY | | | | |
| STEPHENS JERRY K. & BREWER TERES | | 2024 | | \$478.24 | \$12.95 | \$0.00 | \$0.00 | \$0.00 | \$491.19 |
| | | | | | | | | Parcel Total: | \$491.19 |
| 03631820012 | 1035113 | 6738 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| WHITAKER, JACK B. | | 2024 | | \$211.63 | \$5.73 | \$0.00 | \$0.00 | \$0.00 | \$217.36 |
| | | | | | | | | Parcel Total: | \$217.36 |
| 03631820033 | 1092946 | 3961 | AYCOCK DR | 01 | COUNTY | | | | |
| GARCIA, REFUGIO | | 2024 | | \$3,369.06 | \$91.24 | \$0.00 | \$0.00 | \$0.00 | \$3,460.30 |
| | | | | | | | | Parcel Total: | \$3,460.30 |
| 03641820006 | 1029896 | 6727 | MILLER ST | 01 | COUNTY | | | | |
| WATTS RUBY - ESTATE | | 2022 | - | \$117.23 | \$29.16 | \$23.45 | \$22.00 | \$0.00 | \$191.84 |
| WATTS, RUBY - ESTATE | | 2024 | | \$198.85 | \$5.39 | \$0.00 | \$0.00 | \$0.00 | \$204.24 |
| WATTS, RUBY - ESTATE | | 2023 | | \$201.00 | \$27.85 | \$30.15 | \$95.00 | \$0.00 | \$354.00 |
| | GTS | | | | | | | Parcel Total: | \$750.08 |
| 03641820010 | 1000466 | 6647 | MILLER ST | 01 | COUNTY | | | | |
| MEZICK LINDA A. ESTATE. ETAL | | 2022 | - | \$286.55 | \$71.28 | \$57.31 | \$22.00 | \$0.00 | \$437.14 |
| MEZICK, LINDA A., ESTATE,. ETAL | | 2024 | | \$484.53 | \$13.12 | \$0.00 | \$0.00 | \$0.00 | \$497.65 |
| MEZICK, LINDA A., ESTATE,. ETAL | | 2023 | | \$489.77 | \$67.85 | \$73.47 | \$95.00 | \$0.00 | \$726.09 |
| | GTS | | | | | | | Parcel Total: | \$1,660.88 |
| 03641820012 | 1015365 | 10711 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| BAGBY, RICHARD & TIFFANI | | 2024 | | \$3,983.21 | \$86.90 | \$0.00 | \$0.00 | -\$1,500.00 | \$2,570.11 |
| | | | | | | | | Parcel Total: | \$2,570.11 |
| 03641820019 | 1013201 | 6728 | BAKER DR | 01 | COUNTY | | | | |
| RICHARDS, BARBARA M. | | 2024 | | \$206.52 | \$5.59 | \$0.00 | \$0.00 | \$0.00 | \$212.11 |
| | | | | | | | | Parcel Total: | \$212.11 |
| 03641820029 | 1017575 | 10741 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| RENDON-CLEMENTE, CESAR O. | | 2024 | | \$1,219.50 | \$33.03 | \$0.00 | \$0.00 | -\$600.00 | \$652.53 |
| | | | | | | | | Parcel Total: | \$652.53 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03651820009 | 5591195 | 6739 | S SWEETWATER RD | 01 | COUNTY | | | | |
| LAWSON PROPERTIES, LLC | | 2024 | | \$2,092.92 | \$56.68 | \$0.00 | \$0.00 | \$0.00 | \$2,149.60 |
| | | | | | | | | Parcel Total: | \$2,149.60 |
| 03651820013 | 1058240 | 3622 | HOUSTON ST | 01 | COUNTY | | | | |
| GUNN, TANITA | | 2024 | | \$2,670.58 | \$49.17 | \$0.00 | \$0.00 | -\$1,349.00 | \$1,370.75 |
| | | | | | | | | Parcel Total: | \$1,370.75 |
| 03651820021 | 1017220 | 6635 | S SWEETWATER RD | 01 | COUNTY | | | | |
| ONGIGE, KENNEDY MAKORI | | 2024 | | \$443.00 | \$12.00 | \$0.00 | \$0.00 | \$0.00 | \$455.00 |
| ONGIGE, KENNEDY MAKORI | | 2023 | | \$447.79 | \$62.04 | \$67.17 | \$95.00 | \$0.00 | \$672.00 |
| | | | | | | | | Parcel Total: | \$1,127.00 |
| 03651820048 | 1014156 | 6698 | MILLER WAY | 01 | COUNTY | | | | |
| LEWIS, ALEXANDER JAMES & REBECCA | | 2024 | | \$1,706.25 | \$46.21 | \$0.00 | \$0.00 | -\$27.42 | \$1,725.04 |
| | | | | | | | | Parcel Total: | \$1,725.04 |
| 03661820002 | 1033885 | 3472 | BOYD ST | 01 | COUNTY | | | | |
| MCKINLEY SHERUNDA | | 2024 | | \$518.51 | \$14.04 | \$0.00 | \$0.00 | \$0.00 | \$532.55 |
| | | | | | | | | Parcel Total: | \$532.55 |
| 03661820051 | 1048779 | 6684 | LUCILE AVE | 01 | COUNTY | | | | |
| MANRIQUEZ, PEDRO SANCHEZ | | 2024 | | \$1,944.41 | \$52.66 | \$0.00 | \$0.00 | \$0.00 | \$1,997.07 |
| | | | | | | | | Parcel Total: | \$1,997.07 |
| 03661820062 | 1034170 | 6661 | WINN DR | 01 | COUNTY | | | | |
| SANCHEZ, PEDRO & SANTILLAN, GRIC | | 2024 | | \$1,540.42 | \$41.72 | \$0.00 | \$0.00 | \$0.00 | \$1,582.14 |
| | | | | | | | | Parcel Total: | \$1,582.14 |
| 03691820017 | 1091471 | 2133 | CHARLESTON PL | 01 | COUNTY | | | | |
| HALEY LLC | | 2024 | | \$433.75 | \$11.75 | \$0.00 | \$0.00 | \$0.00 | \$445.50 |
| | | | | | | | | Parcel Total: | \$445.50 |
| 03691820021 | 1024152 | 2170 | CHARLESTON PL | 01 | COUNTY | | | | |
| LAKESHORE TRUST, INC. | | 2024 | | \$3,768.83 | \$102.07 | \$0.00 | \$0.00 | \$0.00 | \$3,870.90 |
| | | | | | | | | Parcel Total: | \$3,870.90 |
| 03701820010 | 1039181 | 6706 | BOWDEN ST 30122 538 | 01 | COUNTY | | | | |
| EIBERGER, FREDRICK H. | | 2024 | | \$26.43 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$27.15 |
| | | | | | | | | Parcel Total: | \$27.15 |
| 03701820012 | 1009777 | 532 | HASTY DR | 01 | COUNTY | | | | |
| MMS SERVICES, LLC | | 2023 | | \$122.25 | \$16.93 | \$18.34 | \$95.00 | \$0.00 | \$252.52 |
| MMS SERVICES, LLC | | 2024 | | \$134.22 | \$3.63 | \$0.00 | \$0.00 | \$0.00 | \$137.85 |
| | | | | | | | | Parcel Total: | \$390.37 |
| 03701820016 | 1050994 | 6611 | MT VERNON RD 30122 | 01 | UNINCORPORATED | | | | |
| PEREZ NOEMI SALAS & | | 2021 | - | \$397.88 | \$123.84 | \$79.58 | \$0.00 | \$0.00 | \$601.30 |
| | | | | | | | | Parcel Total: | \$601.30 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------|------------|------------------------|----------|--------------|----------|---------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03701820023 | 1025063 | 0 BOWDEN ST | | 01 | COUNTY | | | | |
| CARR, JAMES J. | | 2024 | | \$838.18 | \$22.70 | \$0.00 | \$0.00 | \$0.00 | \$860.88 |
| | | | | | | | | Parcel Total: | \$860.88 |
| 03701820024 | 1056126 | 0 | | 01 | COUNTY | | | | |
| FERGUSON, SHENITA | | 2024 | | \$269.32 | \$7.29 | \$0.00 | \$0.00 | \$0.00 | \$276.61 |
| | | | | | | | | Parcel Total: | \$276.61 |
| 03721820003 | 1051853 | 240 THORNTON RD | | 01 | COUNTY | | | | |
| DOGWOOD PROPCO GA II, L.P. | | 2024 | | \$75,367.73 | \$0.00 | \$0.00 | \$0.00 | -\$64,062.45 | \$11,305.28 |
| | | | | | | | | Parcel Total: | \$11,305.28 |
| 03721820004 | 1005443 | 1781 WESTFORK DR | | 01 | COUNTY | | | | |
| DOGWOOD PROPCO GA II, L.P. | | 2024 | | \$58,784.20 | \$0.00 | \$0.00 | \$0.00 | -\$49,966.71 | \$8,817.49 |
| | | | | | | | | Parcel Total: | \$8,817.49 |
| 03741820001 | 1024829 | 0 MAXHAM RD | | 01 | COUNTY | | | | |
| COMPTON, ALLEN N. | | 2024 | | \$1,099.95 | \$29.79 | \$0.00 | \$0.00 | \$0.00 | \$1,129.74 |
| | | | | | | | | Parcel Total: | \$1,129.74 |
| 04241820004 | 1013095 | 1490 WESTFORK DR | | 01 | COUNTY | | | | |
| DOGWOOD PROPCO GA II, L.P. | | 2024 | | \$71,974.76 | \$0.00 | \$0.00 | \$0.00 | -\$61,178.54 | \$10,796.22 |
| | | | | | | | | Parcel Total: | \$10,796.22 |
| 04241820015 | 1053107 | 613 THORNTON RD 30122 | | 01 | COUNTY | | | | |
| DUBBERS-ALBRECHT, LP | | 2024 | | \$6,389.51 | \$173.05 | \$0.00 | \$0.00 | \$0.00 | \$6,562.56 |
| | | | | | | | | Parcel Total: | \$6,562.56 |
| 04251820004 | 1060809 | 1540 WESTFORK DR | | 01 | COUNTY | | | | |
| DOGWOOD PROPCO GA II, L.P. | | 2024 | | \$30,166.72 | \$0.00 | \$0.00 | \$0.00 | -\$26,417.29 | \$3,749.43 |
| | | | | | | | | Parcel Total: | \$3,749.43 |
| 04291820007 | 1024624 | 621 PRINCESS CIR | | 01 | COUNTY | | | | |
| COOLEY, EDWARD S. | | 2023 | | \$362.44 | \$50.21 | \$54.37 | \$95.00 | \$0.00 | \$562.02 |
| | | | | | | | | Parcel Total: | \$562.02 |
| 04291820007 | 5576127 | 621 PRINCESS CIR | | 01 | COUNTY | | | | |
| COOLEY, EDWARD S., ESTATE | | 2024 | | \$2,740.61 | \$74.22 | \$0.00 | \$0.00 | \$0.00 | \$2,814.83 |
| | | | | | | | | Parcel Total: | \$2,814.83 |
| 04291820026 | 1091077 | 670 KINGSWOOD CT 30122 | | 01 | COUNTY | | | | |
| ROBLES, OCTAVIO ESPINOZA | | 2024 | | \$2,814.87 | \$76.23 | \$0.00 | \$0.00 | \$0.00 | \$2,891.10 |
| | | | | | | | | Parcel Total: | \$2,891.10 |
| 04291820028 | 5577259 | 655 KINGSWOOD CT | | 01 | COUNTY | | | | |
| EVANS, JONATHAN & NIA | | 2024 | | \$3,481.21 | \$10.75 | \$0.00 | \$0.00 | -\$3,084.14 | \$407.82 |
| | | | | | | | | Parcel Total: | \$407.82 |
| 04301820066 | 1041395 | 0 CHARLESTON PL | | 01 | COUNTY | | | | |
| ASHCRAFT, DANIEL D. | | 2024 | | \$22.66 | \$0.61 | \$0.00 | \$0.00 | \$0.00 | \$23.27 |
| | | | | | | | | Parcel Total: | \$23.27 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs Year Bk-Pg | District | | Penalty | Fees | Paid | Total Due | | |
|---|----------------------|-------------------------------------|--------------|----------|------------------------|---------------------|--------------------|-------------------|---------------------|------------------------|
| | | | Original Amt | Interest | | | | | | |
| 04311820030 CAPELOUTO DALE | 1054148 | 601 SUNSET RIDGE DR 2024 | 01 | COUNTY | \$3,525.93 | \$9.45 | \$0.00 | \$0.00 | -\$3,177.01 | \$358.37 |
| Parcel Total: | | | | | | | | | \$358.37 | |
| 04321820006 WEATHERS, HAROLD | 1033991 | 6828 S SWEETWATER RD 2024 | 01 | COUNTY | \$547.46 | \$14.83 | \$0.00 | \$0.00 | \$0.00 | \$562.29 |
| Parcel Total: | | | | | | | | | \$562.29 | |
| 04321820023 USHER, QUINNEY, SHANDRA S. & TEX | 1031059 | 6845 S SWEETWATER RD 2024 | 01 | COUNTY | \$1,009.33 | \$27.34 | \$0.00 | \$0.00 | \$0.00 | \$1,036.67 |
| Parcel Total: | | | | | | | | | \$1,036.67 | |
| 04331820010 BARRETT, SYBONAE MICHELLE ESTATE BARRETT SYBONAE MICHELLE | 1058293 | 6771 MARK TURNER RD 2024 2023 | 01 | COUNTY | \$857.06 \$1,125.83 | \$23.21 \$112.45 | \$0.00 \$116.48 | \$0.00 \$95.00 | \$0.00 -\$400.00 | \$880.27 \$1,049.76 |
| Parcel Total: | | | | | | | | | \$1,930.03 | |
| 04341820012 GOMEZ, ALEX | 1038027 | 6894 N COUNTY LINE RD 2024 | 01 | COUNTY | \$1,863.88 | \$50.48 | \$0.00 | \$0.00 | \$0.00 | \$1,914.36 |
| Parcel Total: | | | | | | | | | \$1,914.36 | |
| 04341820020 SALAZAR, JESUS & ESTIPIA, VERONI | 1015579 | 3781 LITHIA WAY 2024 | 01 | COUNTY | \$3,800.73 | \$102.94 | \$0.00 | \$0.00 | \$0.00 | \$3,903.67 |
| Parcel Total: | | | | | | | | | \$3,903.67 | |
| 04341820037 SWINSON, EMORY EUGENE & TERRI P. | 1002406 | 3813 SPRING DR 2024 | 01 | COUNTY | \$2,318.40 | \$62.79 | \$0.00 | \$0.00 | \$0.00 | \$2,381.19 |
| Parcel Total: | | | | | | | | | \$2,381.19 | |
| 04341820043 STANDARD HOLDINGS, LLC | 1032803 | 6797 MILLER ST 2024 | 01 | COUNTY | \$2,479.28 | \$67.15 | \$0.00 | \$0.00 | \$0.00 | \$2,546.43 |
| Parcel Total: | | | | | | | | | \$2,546.43 | |
| 04341820049 KIRBY, DIANE GRACE WHITAK | 1053871 | 3826 WHITAKER LN 2024 | 01 | COUNTY | \$704.77 | \$19.09 | \$0.00 | \$0.00 | \$0.00 | \$723.86 |
| Parcel Total: | | | | | | | | | \$723.86 | |
| 04341820058 MORALES LOPEZ, KELVIN YASSIR | 5565937 | 0 WHITAKER LN 2024 | 01 | COUNTY | \$211.44 | \$5.73 | \$0.00 | \$0.00 | \$0.00 | \$217.17 |
| Parcel Total: | | | | | | | | | \$217.17 | |
| 04341820063 COUCH, ALLAN RALPH & | 1033259 | 3857 LITHIA WAY 2024 | 01 | COUNTY | \$1,827.56 | \$49.50 | \$0.00 | \$0.00 | \$0.00 | \$1,877.06 |
| Parcel Total: | | | | | | | | | \$1,877.06 | |
| 04341820063A COUCH, ALLAN RALPH & | 1068392 | 3869 LITHIA WAY 30122 2024 | 01 | COUNTY | \$1,881.49 | \$50.96 | \$0.00 | \$0.00 | \$0.00 | \$1,932.45 |
| Parcel Total: | | | | | | | | | \$1,932.45 | |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04351820014 | 1030276 | 3939 | LITHIA WAY | 01 | COUNTY | | | | |
| BUTTERWORTH, KEN L. | | 2024 | | \$1,476.24 | \$39.98 | \$0.00 | \$0.00 | \$0.00 | \$1,516.22 |
| | | | | | | | | Parcel Total: | \$1,516.22 |
| 04351820019 | 1035208 | 6795 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| BANUELOS, ALEJANDRO PEREZ | | 2024 | | \$5,708.18 | \$154.59 | \$0.00 | \$0.00 | \$0.00 | \$5,862.77 |
| | | | | | | | | Parcel Total: | \$5,862.77 |
| 04361820015 | 1039214 | 6847 | S CHERRY CIR | 01 | COUNTY | | | | |
| PROMISE HOMES BORROWER I, LLC | | 2024 | | \$2,006.08 | \$17.55 | \$0.00 | \$0.00 | \$0.00 | \$2,023.63 |
| | | | | | | | | Parcel Total: | \$2,023.63 |
| 04361820021 | 1055406 | 6773 | SUNSET LN | 01 | COUNTY | | | | |
| AGUIRRE, PAOLA & MARTINEZ, GUILL | | 2024 | | \$2,744.84 | \$74.34 | \$0.00 | \$0.00 | \$0.00 | \$2,819.18 |
| | | | | | | | | Parcel Total: | \$2,819.18 |
| 04361820022 | 1043486 | 6753 | SUNSET LN | 01 | COUNTY | | | | |
| GOODSON, JONATHAN A. | | 2024 | | \$2,323.23 | \$62.92 | \$0.00 | \$0.00 | \$0.00 | \$2,386.15 |
| | | | | | | | | Parcel Total: | \$2,386.15 |
| 04361820025 | 1093115 | 6774 | SUNSET LN | 01 | COUNTY | | | | |
| MARTINEZ GUILLERMO & AGUIRRE PAO | | 2024 | | \$1,790.87 | \$48.50 | \$0.00 | \$0.00 | \$0.00 | \$1,839.37 |
| | | | | | | | | Parcel Total: | \$1,839.37 |
| 04361820043 | 1035272 | 6860 | S CHERRY CIR | 01 | COUNTY | | | | |
| DUNGER, SABRINA & ROGER | | 2024 | | \$816.69 | \$22.12 | \$0.00 | \$0.00 | \$0.00 | \$838.81 |
| | | | | | | | | Parcel Total: | \$838.81 |
| 04361820049 | 1046058 | 6833 | N CHERRY CIR | 01 | COUNTY | | | | |
| RENDEROS AGUILAR, SANDRA Y. & ES | | 2024 | | \$220.24 | \$5.96 | \$0.00 | \$0.00 | \$0.00 | \$226.20 |
| | | | | | | | | Parcel Total: | \$226.20 |
| 04381820025 | 5550938 | 6785 | TRALEE DR | 01 | COUNTY | | | | |
| VALENZUELA, YENNY TOVAR | | 2024 | | \$2,658.56 | \$13.05 | \$0.00 | \$0.00 | -\$2,176.53 | \$495.08 |
| | | | | | | | | Parcel Total: | \$495.08 |
| 04391820003 | 1036214 | 6774 | WALLIS RD | 01 | COUNTY | | | | |
| AMADOR, JAIME | | 2024 | | \$1,112.91 | \$30.14 | \$0.00 | \$0.00 | \$0.00 | \$1,143.05 |
| | | | | | | | | Parcel Total: | \$1,143.05 |
| 04391820016 | 5558208 | 0 | LITTLE RD | 01 | COUNTY | | | | |
| GRIMALDO MARTINEZ, JOSE A. | | 2024 | | \$2,058.94 | \$55.76 | \$0.00 | \$0.00 | \$0.00 | \$2,114.70 |
| | | | | | | | | Parcel Total: | \$2,114.70 |
| 04391820020 | 1046797 | 524 | LITTLE RD | 01 | COUNTY | | | | |
| CARVER, DANIEL LEE & ASHLEY NICO | | 2024 | | \$1,297.02 | \$35.13 | \$0.00 | \$0.00 | \$0.00 | \$1,332.15 |
| | | | | | | | | Parcel Total: | \$1,332.15 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04401820006 | 1031146 | 11181 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| CHAUDHARY, MOHAMMAD ASLAN=M | | 2024 | | \$1,214.48 | \$32.89 | \$0.00 | \$0.00 | \$0.00 | \$1,247.37 |
| CHAUDHARY, MOHAMMAD ASLAN=M | | 2023 | | \$1,227.59 | \$170.06 | \$184.14 | \$95.00 | \$0.00 | \$1,676.79 |
| | | | | | | | | Parcel Total: | \$2,924.16 |
| 04401820007 | 1010923 | 0 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| CHAUDHARY MOHAMMAD A. | | 2022 | - | \$265.71 | \$66.09 | \$53.14 | \$22.00 | \$0.00 | \$406.94 |
| CHAUDHARY, MOHAMMAD A. | | 2024 | | \$449.29 | \$12.17 | \$0.00 | \$0.00 | \$0.00 | \$461.46 |
| CHAUDHARY, MOHAMMAD A. | | 2023 | | \$454.15 | \$62.92 | \$68.12 | \$95.00 | \$0.00 | \$680.19 |
| GTS | | | | | | | | Parcel Total: | \$1,548.59 |
| 04401820011 | 1029073 | 11201 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| CHAUDHARY, MOHAMMAD A. | | 2024 | | \$1,388.15 | \$37.60 | \$0.00 | \$0.00 | \$0.00 | \$1,425.75 |
| CHAUDHARY, MOHAMMAD A. | | 2023 | | \$1,403.15 | \$194.39 | \$210.47 | \$95.00 | \$0.00 | \$1,903.01 |
| | | | | | | | | Parcel Total: | \$3,328.76 |
| 04401820012 | 1042743 | 0 | LITTLE RD | 01 | COUNTY | | | | |
| VALENCIA, MIGUEL | | 2024 | | \$852.02 | \$23.08 | \$0.00 | \$0.00 | \$0.00 | \$875.10 |
| GTS | | | | | | | | Parcel Total: | \$875.10 |
| 04441820005 | 1008701 | 0 | BOYD RD | 01 | COUNTY | | | | |
| DOMINEY, DANIEL DOWLING, IV & NI | | 2024 | | \$432.93 | \$11.73 | \$0.00 | \$0.00 | \$0.00 | \$444.66 |
| | | | | | | | | Parcel Total: | \$444.66 |
| 04441820010 | 1018282 | 4203 | BOYD RD | 01 | COUNTY | | | | |
| ESTRADA, LAURA | | 2024 | | \$261.05 | \$7.07 | \$0.00 | \$0.00 | \$0.00 | \$268.12 |
| | | | | | | | | Parcel Total: | \$268.12 |
| 04451820010 | 1037817 | 4404 | BOYD RD | 01 | COUNTY | | | | |
| LAND, DAVID COLEMAN & LISA YVETT | | 2024 | | \$3,542.73 | \$95.95 | \$0.00 | \$0.00 | \$0.00 | \$3,638.68 |
| | | | | | | | | Parcel Total: | \$3,638.68 |
| 04461820005 | 1003530 | 570 | N BURNT HICKORY RD | 01 | COUNTY | | | | |
| HERNANDEZ HENRY | | 2024 | | \$4,256.32 | \$115.27 | \$0.00 | \$0.00 | \$0.00 | \$4,371.59 |
| | | | | | | | | Parcel Total: | \$4,371.59 |
| 04471820007 | 1000284 | 0 | BEARDEN RD | 01 | COUNTY | | | | |
| SORIANO, BERENICE & | | 2024 | | \$685.89 | \$18.58 | \$0.00 | \$0.00 | \$0.00 | \$704.47 |
| | | | | | | | | Parcel Total: | \$704.47 |
| 04471820008 | 1035584 | 0 | BEARDEN RD 30134 | 01 | COUNTY | | | | |
| BARRITA, BERENICE SORIANO & ORTI | | 2024 | | \$2,291.77 | \$62.07 | \$0.00 | \$0.00 | \$0.00 | \$2,353.84 |
| | | | | | | | | Parcel Total: | \$2,353.84 |
| 04521820002 | 1012994 | 5121 | GRESHAM RD | 01 | COUNTY | | | | |
| STOKELY, M. W., MRS. | | 2024 | | \$111.18 | \$3.01 | \$0.00 | \$0.00 | \$0.00 | \$114.19 |
| | | | | | | | | Parcel Total: | \$114.19 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04521820009 | 1039793 | 0 GRESHAM RD OFF | 01 | COUNTY | | | | | |
| STOKELY, MAURICE W. | | 2024 | | \$187.51 | \$5.08 | \$0.00 | \$0.00 | \$0.00 | \$192.59 |
| | | | | | | | | Parcel Total: | \$192.59 |
| 04561820003 | 1019301 | 711 BEARDEN RD | 01 | COUNTY | | | | | |
| WILLIAMS, BARRY F., SR. | | 2024 | | \$424.00 | \$11.48 | \$0.00 | \$0.00 | \$0.00 | \$435.48 |
| | | | | | | | | Parcel Total: | \$435.48 |
| 04571820019 | 1045466 | 750 BEARDEN RD | 01 | COUNTY | | | | | |
| HOUGHTON, ANDREW | | 2024 | | \$880.97 | \$23.86 | \$0.00 | \$0.00 | \$0.00 | \$904.83 |
| | | | | | | | | Parcel Total: | \$904.83 |
| 04581820009 | 1053832 | 4363 HIDDEN BRANCH DR | 01 | COUNTY | | | | | |
| SPARKS, JOYCE | | 2024 | | \$2,272.90 | \$61.56 | \$0.00 | \$0.00 | \$0.00 | \$2,334.46 |
| | | | | | | | | Parcel Total: | \$2,334.46 |
| 04581820029 | 1091492 | 709 W SPRING DR | 01 | COUNTY | | | | | |
| JORDAN QUINTEN | | 2024 | | \$47.83 | \$1.30 | \$0.00 | \$0.00 | \$0.00 | \$49.13 |
| | | | | | | | | Parcel Total: | \$49.13 |
| 04581820030 | 1000842 | 695 W SPRING DR | 01 | COUNTY | | | | | |
| MURPHY, RAY | | 2024 | | \$47.83 | \$1.30 | \$0.00 | \$0.00 | \$0.00 | \$49.13 |
| | | | | | | | | Parcel Total: | \$49.13 |
| 04611820011 | 1010014 | 11390 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| HARRIS, DONALD F. | | 2024 | | \$3,974.41 | \$107.64 | \$0.00 | \$0.00 | \$0.00 | \$4,082.05 |
| | | | | | | | | Parcel Total: | \$4,082.05 |
| 04611820016 | 1052731 | 4901 BEN HILL RD | 01 | COUNTY | | | | | |
| JONES VALERIAN & MATOS GUILLERMO | | 2024 | | \$2,670.58 | \$72.33 | \$0.00 | \$0.00 | \$0.00 | \$2,742.91 |
| | | | | | | | | Parcel Total: | \$2,742.91 |
| 04611820018 | 1015617 | 11400 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| HARRIS, BRANNON E. | | 2024 | | \$2,033.78 | \$55.08 | \$0.00 | \$0.00 | \$0.00 | \$2,088.86 |
| | | | | | | | | Parcel Total: | \$2,088.86 |
| 04621820002 | 1062872 | 708 MCKENNEY DR | 01 | COUNTY | | | | | |
| LATA EMPIRE LLC | | 2024 | | \$3,580.48 | \$96.97 | \$0.00 | \$0.00 | \$0.00 | \$3,677.45 |
| | | | | | | | | Parcel Total: | \$3,677.45 |
| 04641820002 | 1028859 | 6950 SHANNON DR | 01 | COUNTY | | | | | |
| GRADY, LARRY W. SR. | | 2024 | | \$253.81 | \$6.87 | \$0.00 | \$0.00 | \$0.00 | \$260.68 |
| | | | | | | | | Parcel Total: | \$260.68 |
| 04641820015 | 1043459 | 6965 SHANNON DR | 01 | COUNTY | | | | | |
| RAMPLEY, BRANDI M. | | 2024 | | \$1,918.69 | \$51.96 | \$0.00 | \$0.00 | \$0.00 | \$1,970.65 |
| | | | | | | | | Parcel Total: | \$1,970.65 |
| 04651820006 | 1055796 | 4420 CLARE LN | 01 | COUNTY | | | | | |
| LINDSEY, DANNY EUGENE | | 2024 | | \$2,747.35 | \$74.41 | \$0.00 | \$0.00 | \$0.00 | \$2,821.76 |
| | | | | | | | | Parcel Total: | \$2,821.76 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------------|-------|-----------------------|----------|--------|--------------|----------|----------|---------|----------------------|-------------------|
| | | Year | Bk-Pg | | | | | | | | |
| 04661820002 | 1048959 | 4314 | CLARE LN | 01 | COUNTY | | | | | | |
| REYES, JOSE & LIDIA | | 2023 | | | | \$2,528.97 | \$273.75 | \$271.44 | \$95.00 | -\$1,950.00 | \$1,219.16 |
| REYES, JOSE & LIDIA | | 2024 | | | | \$2,890.82 | \$78.29 | \$0.00 | \$0.00 | \$0.00 | \$2,969.11 |
| | | | | | | | | | | Parcel Total: | \$4,188.27 |
| 04661820037 | 1026814 | 4280 | CLARE LN | 01 | COUNTY | | | | | | |
| RUIZ, SERGIO | | 2024 | | | | \$1,346.62 | \$36.47 | \$0.00 | \$0.00 | \$0.00 | \$1,383.09 |
| | | | | | | | | | | Parcel Total: | \$1,383.09 |
| 04661820038 | 1014015 | 0 | CLARE LN | 01 | COUNTY | | | | | | |
| FRERICHS, WILLIAM & KAREN | | 2024 | | | | \$22.66 | \$0.61 | \$0.00 | \$0.00 | \$0.00 | \$23.27 |
| | | | | | | | | | | Parcel Total: | \$23.27 |
| 04661820039 | 1027538 | 4215 | MARTIN WAY N | 01 | COUNTY | | | | | | |
| RODRIGUEZ, HERNAN & ROJAS, BREND | | 2024 | | | | \$5,764.02 | \$156.11 | \$0.00 | \$0.00 | \$0.00 | \$5,920.13 |
| | | | | | | | | | | Parcel Total: | \$5,920.13 |
| 04671820034 | 1012201 | 4170 | S MARTIN WAY | 01 | COUNTY | | | | | | |
| JENKINS, IDELL MCGINNIS, ESTATE | | 2024 | | | | \$3,210.49 | \$57.00 | \$0.00 | \$0.00 | -\$2,500.00 | \$767.49 |
| | | | | | | | | | | Parcel Total: | \$767.49 |
| 04691820001 | 1052555 | 6905 | MILLER ST | 01 | COUNTY | | | | | | |
| JIMENEZ DAMARIZ & JONATHAN | | 2024 | | | | \$1,994.55 | \$54.02 | \$0.00 | \$0.00 | -\$200.00 | \$1,848.57 |
| | | | | | | | | | | Parcel Total: | \$1,848.57 |
| 04691820011 | 1040985 | 3772 | WESLEY DR | 01 | COUNTY | | | | | | |
| SCHREIBER, BRENT | | 2024 | | | | \$871.96 | \$23.62 | \$0.00 | \$0.00 | \$0.00 | \$895.58 |
| | | | | | | | | | | Parcel Total: | \$895.58 |
| 04691820039 | 1058589 | 3865 | YATES RD | 01 | COUNTY | | | | | | |
| YATES, JOSEPH GORDON JR. & | | 2024 | | | | \$2,401.64 | \$65.04 | \$0.00 | \$0.00 | \$0.00 | \$2,466.68 |
| | | | | | | | | | | Parcel Total: | \$2,466.68 |
| 04691820043 | 1047261 | 0 | N COUNTY LINE RD | 01 | COUNTY | | | | | | |
| J&G BROTHERS RIGGING & ERECTING, | | 2024 | | | | \$776.51 | \$21.03 | \$0.00 | \$0.00 | \$0.00 | \$797.54 |
| | | | | | | | | | | Parcel Total: | \$797.54 |
| 04711820014 | 1027568 | 6945 | S SWEETWATER RD | 01 | COUNTY | | | | | | |
| 6949 SWEETWATER ROAD, LLC | | 2024 | | | | \$2,919.77 | \$79.08 | \$0.00 | \$0.00 | \$0.00 | \$2,998.85 |
| | | | | | | | | | | Parcel Total: | \$2,998.85 |
| 04721820010 | 1022730 | 3392 | SKYVIEW DR | 01 | COUNTY | | | | | | |
| FISHER, SANDRA R. | | 2024 | | | | \$2,152.07 | \$58.28 | \$0.00 | \$0.00 | \$0.00 | \$2,210.35 |
| | | | | | | | | | | Parcel Total: | \$2,210.35 |
| 04721820040 | 1059044 | 3381 | BLUESKY WAY 30122 131 | 01 | COUNTY | | | | | | |
| BUTLER, SHELIA | | 2024 | | | | \$2,396.22 | \$64.90 | \$0.00 | \$0.00 | \$0.00 | \$2,461.12 |
| | | | | | | | | | | Parcel Total: | \$2,461.12 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04731820025 | 1024098 | 3173 | SKYVIEW DR 30122 | 01 | COUNTY | | | | |
| STROUD, JOANNA | | 2024 | | \$1,262.30 | \$34.19 | \$0.00 | \$0.00 | \$0.00 | \$1,296.49 |
| | | | | | | | | Parcel Total: | \$1,296.49 |
| 04751820013 | 1050497 | 2033 | BRANNON WAY | 01 | COUNTY | | | | |
| SIERRA, NOE MEDINA & MEDINA, ADR | | 2024 | | \$1,819.82 | \$49.29 | \$0.00 | \$0.00 | \$0.00 | \$1,869.11 |
| | | | | | | | | Parcel Total: | \$1,869.11 |
| 04751820037 | 1036564 | 728 | BRANNON DR 30122 | 01 | COUNTY | | | | |
| HAVEY, MARGARET E. & CHRISTINE A | | 2024 | | \$481.55 | \$13.04 | \$0.00 | \$0.00 | \$0.00 | \$494.59 |
| | | | | | | | | Parcel Total: | \$494.59 |
| 04811820005 | 1046575 | 0 | THORNTON RD | 01 | COUNTY | | | | |
| THORNTON BUSINESS CENTER | | 2024 | | \$3,892.93 | \$105.43 | \$0.00 | \$0.00 | \$0.00 | \$3,998.36 |
| | | | | | | | | Parcel Total: | \$3,998.36 |
| 05191820003 | 1005582 | 908 | THORNTON RD | 01 | COUNTY | | | | |
| SCOOTERPRISS, LLC | | 2024 | | \$6,160.46 | \$166.84 | \$0.00 | \$0.00 | \$0.00 | \$6,327.30 |
| | | | | | | | | Parcel Total: | \$6,327.30 |
| 05211820008 | 1094879 | 0 | SKYVIEW DR | 03 | DOUGLASVILLE | | | | |
| DOUGLASVILLE INDUSTRIAL, LLC | | 2024 | | \$1,482.93 | \$40.16 | \$0.00 | \$0.00 | \$0.00 | \$1,523.09 |
| | | | | | | | | Parcel Total: | \$1,523.09 |
| 05211820008 | 1094879 | 2084 | SKYVIEW DR | 03 | DOUGLASVILLE | | | | |
| DOUGLASVILLE INDUSTRIAL, LLC | | 2023 | | \$1,456.23 | \$187.79 | \$218.43 | \$35.00 | \$0.00 | \$1,897.45 |
| | | | | | | | | Parcel Total: | \$1,897.45 |
| 05241820001 | 1011890 | 2601 | SKYVIEW DR | 01 | COUNTY | | | | |
| DUKE REALTY LIMITED PARTNERSHIP | | 2024 | | \$198,745.48 | \$192.49 | \$0.00 | \$0.00 | -\$176,747.18 | \$22,190.79 |
| | | | | | | | | Parcel Total: | \$22,190.79 |
| 05251820034 | 1058583 | 1664 | BRUMBY CIR | 01 | COUNTY | | | | |
| WILLIAMS, TIMOTHY E. | | 2024 | | \$2,735.48 | \$74.08 | \$0.00 | \$0.00 | \$0.00 | \$2,809.56 |
| | | | | | | | | Parcel Total: | \$2,809.56 |
| 05291820018 | 5590183 | 0 | SINYARD RD | 01 | COUNTY | | | | |
| GLYNN, ERIN | | 2024 | | \$317.33 | \$8.59 | \$0.00 | \$0.00 | \$0.00 | \$325.92 |
| | | | | | | | | Parcel Total: | \$325.92 |
| 05291820022 | 1064423 | 831 | SINYARD RD | 01 | COUNTY | | | | |
| HORNE, JAMES A. | | 2024 | | \$347.76 | \$9.42 | \$0.00 | \$0.00 | \$0.00 | \$357.18 |
| | | | | | | | | Parcel Total: | \$357.18 |
| 05301820002 | 1035761 | 7058 | S SWEETWATER RD | 01 | COUNTY | | | | |
| OH, MEI YOKE & CHEUNG, KAM SING | | 2024 | | \$2,052.65 | \$55.59 | \$0.00 | \$0.00 | \$0.00 | \$2,108.24 |
| | | | | | | | | Parcel Total: | \$2,108.24 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05301820014 | 1039844 | 7178 S SWEETWATER RD | 01 | COUNTY | | | | | |
| PROGRESSIVE PROJECTS INC. | | 2024 | | \$3,267.12 | \$88.48 | \$0.00 | \$0.00 | \$0.00 | \$3,355.60 |
| PROGRESSIVE PROJECTS INC. | | 2023 | | \$3,302.42 | \$293.20 | \$297.53 | \$95.00 | -\$1,400.00 | \$2,588.15 |
| | | | | | | | | Parcel Total: | \$5,943.75 |
| 05301820056 | 1092963 | 7210 LINDA DR | 01 | COUNTY | | | | | |
| MOJICA, JOSE | | 2024 | | \$3,482.33 | \$94.31 | \$0.00 | \$0.00 | \$0.00 | \$3,576.64 |
| MOJICA, JOSE | | 2023 | | \$3,519.95 | \$478.32 | \$514.73 | \$95.00 | -\$850.00 | \$3,758.00 |
| | | | | | | | | Parcel Total: | \$7,334.64 |
| 05311820006 | 1043782 | 0 S SWEETWATER RD | 01 | COUNTY | | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2024 | | \$220.24 | \$5.96 | \$0.00 | \$0.00 | \$0.00 | \$226.20 |
| | | | | | | | | Parcel Total: | \$226.20 |
| 0531182A048 | 1010517 | 2535 SWEETRIDGE CT | 01 | COUNTY | | | | | |
| BIBER, YELENA | | 2024 | | \$1,662.51 | \$0.00 | \$0.00 | \$0.00 | -\$1,413.01 | \$249.50 |
| | | | | | | | | Parcel Total: | \$249.50 |
| 0531182A057 | 1042720 | 2563 SWEETRIDGE CT | 01 | COUNTY | | | | | |
| SPRING STREET HOMES, LLC | | 2024 | | \$1,628.52 | \$44.11 | \$0.00 | \$0.00 | \$0.00 | \$1,672.63 |
| | | | | | | | | Parcel Total: | \$1,672.63 |
| 0531182A069 | 1020670 | 2546 SWEETRIDGE CT | 01 | COUNTY | | | | | |
| FEDERAL HOME LOAN | | 2024 | | \$1,847.51 | \$50.04 | \$0.00 | \$0.00 | \$0.00 | \$1,897.55 |
| | | | | | | | | Parcel Total: | \$1,897.55 |
| 0531182A083 | 1033046 | 0 SWEETRIDGE CT | 01 | COUNTY | | | | | |
| FRAZIER, CHARLES D. & | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| FRAZIER, CHARLES D. & | | 2023 | | \$6.36 | \$0.88 | \$0.96 | \$95.00 | \$0.00 | \$103.20 |
| | | 07/02/2024 GTS | | | | | | Parcel Total: | \$109.66 |
| 05321820007 | 1021747 | 7096 BROOK ST | 01 | COUNTY | | | | | |
| THOMAS, JOHN S. & MELISSA A. | | 2024 | | \$1,404.55 | \$38.04 | \$0.00 | \$0.00 | \$0.00 | \$1,442.59 |
| | | | | | | | | Parcel Total: | \$1,442.59 |
| 05321820046 | 1011979 | 7105 BROOKWOOD DR | 01 | COUNTY | | | | | |
| VICK GREGORY S & WANDA LOGAN | | 2024 | | \$1,389.40 | \$37.63 | \$0.00 | \$0.00 | \$0.00 | \$1,427.03 |
| | | | | | | | | Parcel Total: | \$1,427.03 |
| 05341820001 | 1040610 | 7099 N COUNTY LINE RD | 01 | COUNTY | | | | | |
| KHAN, GHULAM R. | | 2024 | | \$4,737.06 | \$128.29 | \$0.00 | \$0.00 | \$0.00 | \$4,865.35 |
| | | | | | | | | Parcel Total: | \$4,865.35 |
| 05341820002 | 1056802 | 7110 N COUNTY LINE RD | 01 | COUNTY | | | | | |
| LEVY, MARY E. & WHITFIELD, ROBER | | 2024 | | \$684.83 | \$18.55 | \$0.00 | \$0.00 | \$0.00 | \$703.38 |
| | | | | | | | | Parcel Total: | \$703.38 |
| 05341820002A | 1070934 | 0 N COUNTY LINE RD | 01 | COUNTY | | | | | |
| LEVY, MARY E. & WHITFIELD, ROBER | | 2024 | | \$182.49 | \$4.94 | \$0.00 | \$0.00 | \$0.00 | \$187.43 |
| | | | | | | | | Parcel Total: | \$187.43 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------|------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05351820017 | 1008355 | 3167 BELLINGHAM WAY | 01 | COUNTY | | | | | |
| JARIDO, MARCUS | | 2024 | \$3,367.34 | \$91.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,458.54 |
| | | | | | | | | Parcel Total: | \$3,458.54 |
| 05361820009 | 1005603 | 4336 PARKVIEW DR | 01 | COUNTY | | | | | |
| DAVIS, CECIL R., ESTATE & DOROTH | | 2024 | \$358.03 | \$9.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.73 |
| | | | | | | | | Parcel Total: | \$367.73 |
| 05361820026 | 1027399 | 0 OLD BEULAH RD OFF | 01 | COUNTY | | | | | |
| VASQUEZ, ALFREDO RAMIREZ & RAMIR | | 2024 | \$78.03 | \$2.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.14 |
| | | | | | | | | Parcel Total: | \$80.14 |
| 05371820011 | 1060882 | 4369 PARKVIEW DR | 01 | COUNTY | | | | | |
| FARROW, FRED, JR. & TERES | | 2024 | \$480.40 | \$13.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$493.41 |
| | | | | | | | | Parcel Total: | \$493.41 |
| 05371820049 | 1054572 | 4485 CANARY CT | 01 | COUNTY | | | | | |
| PAULK, W. EDSEL & EMMA JEAN | | 2024 | \$375.06 | \$10.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.22 |
| | | | | | | | | Parcel Total: | \$385.22 |
| 05371820057 | 1005610 | 7126 BLUEBIRD LN | 01 | COUNTY | | | | | |
| PEREZ, LISA A/K/A LISA PEREZ CUM | | 2024 | \$1,704.41 | \$41.18 | \$0.00 | \$0.00 | \$0.00 | -\$300.74 | \$1,444.85 |
| | | | | | | | | Parcel Total: | \$1,444.85 |
| 05381820002 | 1032599 | 822 E OAK LN | 01 | COUNTY | | | | | |
| CROUCH, MILES D. | | 2024 | \$371.26 | \$10.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$381.31 |
| | | | | | | | | Parcel Total: | \$381.31 |
| 05381820005 | 1013686 | 872 E OAK LN | 01 | COUNTY | | | | | |
| HOWARD, DAVID & TAMMY | | 2024 | \$1,676.34 | \$45.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,721.74 |
| | | | | | | | | Parcel Total: | \$1,721.74 |
| 05381820038 | 1023911 | 7144 CAROLYN CIR | 01 | COUNTY | | | | | |
| BRUNS, RILLUS KYLE & ROBERT CLIN | | 2024 | \$3,036.37 | \$82.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,118.60 |
| | | | | | | | | Parcel Total: | \$3,118.60 |
| 05381820052 | 1064588 | 7075 BLUEBIRD LN | 01 | COUNTY | | | | | |
| FOREMAN, WILLIAM E. | | 2024 | \$2,000.45 | \$54.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,054.63 |
| | | | | | | | | Parcel Total: | \$2,054.63 |
| 05381820055 | 1024103 | 3380 RILEY RD 30134 | 01 | COUNTY | | | | | |
| KITE, ANNA CHRISTINE | | 2024 | \$2,787.63 | \$75.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,863.13 |
| | | | | | | | | Parcel Total: | \$2,863.13 |
| 05401820055 | 1000926 | 3778 RILEY RD | 01 | COUNTY | | | | | |
| VILLANUEVA, SOKHA DONNA | | 2023 | \$2,390.77 | \$231.12 | \$242.57 | \$95.00 | \$0.00 | -\$1,500.00 | \$1,459.46 |
| VILLANUEVA, SOKHA DONNA | | 2024 | \$2,926.30 | \$79.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,005.55 |
| | | | | | | | | Parcel Total: | \$4,465.01 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05411820004 | 1015320 | 11411 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| FORRESTER, JERRY W. & DEBORAH K. | | 2024 | | \$2,313.16 | \$62.65 | \$0.00 | \$0.00 | \$0.00 | \$2,375.81 |
| | | | | | | | | Parcel Total: | \$2,375.81 |
| 05441820022 | 1092587 | 890 WESTGARD CT | 01 | COUNTY | | | | | |
| CBPIC GA OWNER I, LLC | | 2024 | | \$2,824.94 | \$7.25 | \$0.00 | \$0.00 | -\$2,410.88 | \$421.31 |
| | | | | | | | | Parcel Total: | \$421.31 |
| 05441820029 | 1090842 | 820 WESTGARD CT | 01 | COUNTY | | | | | |
| DREHER, THOMAS | | 2024 | | \$824.97 | \$22.34 | \$0.00 | \$0.00 | \$0.00 | \$847.31 |
| | | | | | | | | Parcel Total: | \$847.31 |
| 05441820030 | 1091292 | 810 WESTGARD CT 30134 964 | 01 | COUNTY | | | | | |
| PATEL, KISHORBHAI L. | | 2024 | | \$2,530.76 | \$68.54 | \$0.00 | \$0.00 | \$0.00 | \$2,599.30 |
| PATEL, KISHORBHAI L. | | 2023 | | \$2,997.24 | \$85.49 | \$43.98 | \$95.00 | -\$2,712.61 | \$509.10 |
| | | | | | | | | Parcel Total: | \$3,108.40 |
| 05441820048 | 1094224 | 901 DONNER CT 30134 | 01 | COUNTY | | | | | |
| 4A REALTY GROUP, INC. | | 2024 | | \$3,692.06 | \$99.99 | \$0.00 | \$0.00 | \$0.00 | \$3,792.05 |
| 4A REALTY GROUP, INC. | | 2023 | | \$3,731.26 | \$238.95 | \$197.11 | \$95.00 | -\$2,600.00 | \$1,662.32 |
| | | | | | | | | Parcel Total: | \$5,454.37 |
| 05441820051 | 1094289 | 4365 BRIDGER WAY | 01 | COUNTY | | | | | |
| ODUM, MAXWELL | | 2024 | | \$2,896.67 | \$78.45 | \$0.00 | \$0.00 | \$0.00 | \$2,975.12 |
| | | | | | | | | Parcel Total: | \$2,975.12 |
| 05441820055A | 1020709 | 0 MARONEY MILL RD | 01 | COUNTY | | | | | |
| BAKER, LARRY D.,SR. & A. NELL | | 2024 | | \$757.38 | \$20.51 | \$0.00 | \$0.00 | \$0.00 | \$777.89 |
| | | | | | | | | Parcel Total: | \$777.89 |
| 05451820024 | 1094312 | 4654 REMINISCE WAY | 01 | COUNTY | | | | | |
| FARRELL, JEANNE B. | | 2024 | | \$1,134.26 | \$30.72 | \$0.00 | \$0.00 | \$0.00 | \$1,164.98 |
| | | | | | | | | Parcel Total: | \$1,164.98 |
| 05461820014 | 5587956 | 4811 CRINKLEPOINT CT | 01 | COUNTY | | | | | |
| MARSHALL, CINDREKA D. | | 2024 | | \$3,424.56 | \$92.75 | \$0.00 | \$0.00 | \$0.00 | \$3,517.31 |
| | | | | | | | | Parcel Total: | \$3,517.31 |
| 05521820009 | 1023848 | 7324 HUNTERS RIDGE DR | 03 | DOUGLASVILLE | | | | | |
| HART, GEORGE & REESE, BROOKE | | 2023 | | \$3,707.55 | \$98.40 | \$14.51 | \$95.00 | -\$3,793.11 | \$122.35 |
| HART, GEORGE & REESE, BROOKE | | 2024 | | \$3,775.49 | \$102.25 | \$0.00 | \$0.00 | \$0.00 | \$3,877.74 |
| | | | | | | | | Parcel Total: | \$4,000.09 |
| 05521820030 | 1090269 | 7308 BATTLE PT | 03 | DOUGLASVILLE | | | | | |
| CBPIC GA OWNER I, LLC | | 2024 | | \$4,854.45 | \$12.74 | \$0.00 | \$0.00 | -\$4,126.27 | \$740.92 |
| | | | | | | | | Parcel Total: | \$740.92 |
| 05531820012 | 1052452 | 940 AUGUSTA WOODS DR | 01 | COUNTY | | | | | |
| MAZWAZWA, ANDREW JOHN & | | 2024 | | \$2,791.40 | \$75.59 | \$0.00 | \$0.00 | \$0.00 | \$2,866.99 |
| | | | | | | | | Parcel Total: | \$2,866.99 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|------------|--------------|----------|---------|-------------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05561820007 | 1049934 | 4501 MERLIN DR | 01 | COUNTY | | | | | |
| JONES, TIMOTHY, JR. & JACKSON, J | 2024 | | \$475.72 | \$12.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$488.60 |
| | | | | | | | | Parcel Total: | \$488.60 |
| 05561820044 | 1061672 | 4443 MARONEY MILL RD | 01 | COUNTY | | | | | |
| BOYKIN, MELLIE H. | 2024 | | \$335.52 | \$9.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$344.61 |
| | | | | | | | | Parcel Total: | \$344.61 |
| 05561820056 | 1013362 | 930 TERRACE MILL DR | 01 | COUNTY | | | | | |
| DINKINS, CHERYL DENISE | 2024 | | \$505.48 | \$13.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$519.17 |
| | | | | | | | | Parcel Total: | \$519.17 |
| 05571820003 | 1035601 | 4377 MARONEY MILL RD | 01 | COUNTY | | | | | |
| H & H ENTERPRISES | 2024 | | \$12.59 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.93 |
| H & H ENTERPRISES | 2023 | | \$12.73 | \$1.76 | \$1.91 | \$95.00 | \$0.00 | \$0.00 | \$111.40 |
| | | | | | | | | Parcel Total: | \$124.33 |
| 05610130001 | 1016417 | 0 WALTON STORE RD | 01 | COUNTY | | | | | |
| BEARD, JUNE FLORENCE | 2024 | | \$918.72 | \$24.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$943.60 |
| | | | | | | | | Parcel Total: | \$943.60 |
| 05611820004 | 1020524 | 3763 RILEY RD | 01 | COUNTY | | | | | |
| FAINN, BARBARA | 2024 | | \$151.54 | \$4.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$155.64 |
| | | | | | | | | Parcel Total: | \$155.64 |
| 05620130005 | 1059957 | 793 N WALTON STORE RD | 01 | COUNTY | | | | | |
| WILSON, PATRICIA G. | 2024 | | \$1,159.72 | \$11.30 | \$0.00 | \$0.00 | -\$1,159.72 | \$0.00 | \$11.30 |
| | | | | | | | | Parcel Total: | \$11.30 |
| 05620130008 | 1007470 | 0 WALTON STORE RD | 01 | COUNTY | | | | | |
| WALTON, PHILLIP R. | 2024 | | \$923.75 | \$25.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$948.77 |
| | | | | | | | | Parcel Total: | \$948.77 |
| 05621820010 | 1036816 | 1015 WALKER PLACE DR | 01 | COUNTY | | | | | |
| KITE, ANNA C. | 2024 | | \$1,602.84 | \$43.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,646.25 |
| | | | | | | | | Parcel Total: | \$1,646.25 |
| 05631820022 | 1028511 | 3460 SWAN DR | 01 | COUNTY | | | | | |
| COX, MONTRELL | 2024 | | \$2,812.79 | \$76.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,888.97 |
| | | | | | | | | Parcel Total: | \$2,888.97 |
| 05651820006 | 1037119 | 3231 RILEY RD | 01 | COUNTY | | | | | |
| PETRILLI-BOLANOS, FELIPE & | 2024 | | \$952.97 | \$25.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$978.78 |
| | | | | | | | | Parcel Total: | \$978.78 |
| 05651820008 | 1018545 | 7220 OLD BEULAH RD | 01 | COUNTY | | | | | |
| FREEMAN, LARRY W. | 2024 | | \$2,360.16 | \$43.65 | \$0.00 | \$0.00 | -\$2,360.16 | \$0.00 | \$43.65 |
| | | | | | | | | Parcel Total: | \$43.65 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | Penalty | Fees | Paid | Total Due |
|---|----------------------|----------------------------------|-------|--------------------------------|-------------------------------|--------------------|-------------------|-------------|--------------------------|
| | | Year | Bk-Pg | Original Amt | Interest | | | | |
| 05651820018 MARKS, DIONNE C. | 1000753 | 0 MCKOWN RD 2024 | | 01 \$1,167.91 | COUNTY \$31.63 | \$0.00 | \$0.00 | \$0.00 | \$1,199.54 |
| Parcel Total: | | | | | | | | | \$1,199.54 |
| 05671820004 WILEY, EDWARD | 1018176 | 7282 N COUNTY LINE RD 2024 | | 01 \$857.90 | COUNTY \$23.23 | \$0.00 | \$0.00 | \$0.00 | \$881.13 |
| Parcel Total: | | | | | | | | | \$881.13 |
| 05711820014 FRANQUEZ, GUADALUPE WAITS, JAMES W. | 1019315 | 7305 LEE RD 2024 2023 | | 01 \$2,454.12 \$3,112.87 | COUNTY \$66.46 \$431.25 | \$0.00 \$466.93 | \$0.00 \$95.00 | \$0.00 | \$2,520.58 \$4,106.05 |
| Parcel Total: | | | | | | | | | \$6,626.63 |
| 05731820005 KIMBALL, BETTY JEAN, ESTATE | 1015191 | 3077 E ANDERSON DR 30122 2024 | | 01 \$3,710.12 | COUNTY \$100.48 | \$0.00 | \$0.00 | \$0.00 | \$3,810.60 |
| Parcel Total: | | | | | | | | | \$3,810.60 |
| 05731820013 MURRELL MARCUS | 1005166 | 3032 E ANDERSON DR 30122 2024 | | 01 \$3,383.47 | COUNTY \$19.19 | \$0.00 | \$0.00 | -\$2,675.09 | \$727.57 |
| Parcel Total: | | | | | | | | | \$727.57 |
| 05731820019 UWAEZUOKE, SONNY & DOLORES | 1048889 | 3170 E ANDERSON DR 30122 2024 | | 01 \$4,401.21 | COUNTY \$119.20 | \$0.00 | \$0.00 | \$0.00 | \$4,520.41 |
| Parcel Total: | | | | | | | | | \$4,520.41 |
| 05741820010 MINER, DAVID | 1007392 | 7220 RAY RD 2024 | | 01 \$2,966.33 | COUNTY \$80.34 | \$0.00 | \$0.00 | \$0.00 | \$3,046.67 |
| Parcel Total: | | | | | | | | | \$3,046.67 |
| 05741820014 ZIEGLER, LATONYA ZIEGLER, LATONYA | 1058737 | 7233 LORENE LN 2023 2024 | | 01 \$1,955.99 \$2,499.90 | COUNTY \$270.98 \$67.70 | \$293.40 \$0.00 | \$95.00 \$0.00 | \$0.00 | \$2,615.37 \$2,567.60 |
| Parcel Total: | | | | | | | | | \$5,182.97 |
| 05741820015 GIBBS, DEBORAH K. | 1057215 | 7221 LORENE LN 2024 | | 01 \$581.92 | COUNTY \$15.76 | \$0.00 | \$0.00 | \$0.00 | \$597.68 |
| Parcel Total: | | | | | | | | | \$597.68 |
| 05741820021 VARGAS, SERGIO | 1090253 | 2900 LAURA LN 2024 | | 01 \$3,303.61 | COUNTY \$89.47 | \$0.00 | \$0.00 | \$0.00 | \$3,393.08 |
| Parcel Total: | | | | | | | | | \$3,393.08 |
| 05741820025 PRITCHETT, WILBURN G. & | 1023931 | 2950 LAURA LN 2024 | | 01 \$487.62 | COUNTY \$13.21 | \$0.00 | \$0.00 | \$0.00 | \$500.83 |
| Parcel Total: | | | | | | | | | \$500.83 |
| 05741820042 VARGAS, SERGIO | 1062122 | 0 LAURA LN 2024 | | 01 \$88.10 | COUNTY \$2.39 | \$0.00 | \$0.00 | \$0.00 | \$90.49 |
| Parcel Total: | | | | | | | | | \$90.49 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05741820043 | 1007720 | 0 LAURA LN | | 01 | COUNTY | | | | |
| VARGUS, SERGIO | | 2024 | | \$88.10 | \$2.39 | \$0.00 | \$0.00 | \$0.00 | \$90.49 |
| VARGUS, SERGIO | | 2023 | | \$89.05 | \$12.34 | \$13.36 | \$95.00 | \$0.00 | \$209.75 |
| | | | | | | | | Parcel Total: | \$300.24 |
| 05751820004 | 1021317 | 7250 MT VERNON RD | | 01 | COUNTY | | | | |
| HATFIELD, CHRISTOPHER RUSSELL | | 2024 | | \$2,230.09 | \$60.40 | \$0.00 | \$0.00 | \$0.00 | \$2,290.49 |
| | | | | | | | | Parcel Total: | \$2,290.49 |
| 05751820007 | 1036958 | 2821 DEERFIELD DR | | 01 | COUNTY | | | | |
| CHANDLER, WILLIAM K. & SANDRA M. | | 2024 | | \$2,389.71 | \$64.72 | \$0.00 | \$0.00 | \$0.00 | \$2,454.43 |
| | | | | | | | | Parcel Total: | \$2,454.43 |
| 05751820045 | 1020901 | 7329 WHITE FLAG TRL 30122 | | 01 | COUNTY | | | | |
| MCGLOTHLIN, WILLIAM | | 2024 | | \$2,318.23 | \$62.78 | \$0.00 | \$0.00 | \$0.00 | \$2,381.01 |
| | | | | | | | | Parcel Total: | \$2,381.01 |
| 05751820050 | 1031255 | 7336 MT VERNON RD 30122 | | 01 | COUNTY | | | | |
| ALEXANDER, ALMA C. & CAIN, ANTHO | | 2024 | | \$400.21 | \$10.84 | \$0.00 | \$0.00 | \$0.00 | \$411.05 |
| | | | | | | | | Parcel Total: | \$411.05 |
| 05751820051 | 1093997 | 7286 MT VERNON RD | | 01 | COUNTY | | | | |
| TAMAYO ROSA R. | | 2024 | | \$699.66 | \$18.95 | \$0.00 | \$0.00 | \$0.00 | \$718.61 |
| | | | | | | | | Parcel Total: | \$718.61 |
| 05761820042 | 1052216 | 1759 SILVER WAY | | 01 | COUNTY | | | | |
| GRAY, LEX K. | | 2024 | | \$2,906.91 | \$78.73 | \$0.00 | \$0.00 | \$0.00 | \$2,985.64 |
| | | | | | | | | Parcel Total: | \$2,985.64 |
| 05761820043 | 1020941 | 1763 SILVER WAY | | 01 | COUNTY | | | | |
| BUTT, AWAIS I. | | 2024 | | \$3,556.13 | \$96.31 | \$0.00 | \$0.00 | \$0.00 | \$3,652.44 |
| | | | | | | | | Parcel Total: | \$3,652.44 |
| 05771820003 | 1007668 | 1657 KARSYN LN | | 01 | COUNTY | | | | |
| NOKES PAMALA | | 2022 | - | \$390.63 | \$97.17 | \$78.13 | \$22.00 | \$0.00 | \$587.93 |
| NOKES, PAMALA | | 2024 | | \$820.11 | \$22.21 | \$0.00 | \$0.00 | \$0.00 | \$842.32 |
| NOKES, PAMALA | | 2023 | | \$828.28 | \$114.74 | \$124.24 | \$95.00 | \$0.00 | \$1,162.26 |
| | GTS | | | | | | | Parcel Total: | \$2,592.51 |
| 05811820002 | 1044530 | 1250 BLAIRS BRIDGE RD | | 03 | DOUGLASVILLE | | | | |
| EASTGROUP PROPERTIES, L.P. | | 2024 | | \$166,248.00 | \$0.00 | \$0.00 | \$0.00 | -\$159,581.05 | \$6,666.95 |
| | | | | | | | | Parcel Total: | \$6,666.95 |
| 05821820008 | 1057139 | 1120 N BLAIRS BRIDGE RD | | 01 | COUNTY | | | | |
| PRIME FACILITY MANAGEMENT, LLC | | 2024 | | \$7,689.55 | \$208.26 | \$0.00 | \$0.00 | \$0.00 | \$7,897.81 |
| | | | | | | | | Parcel Total: | \$7,897.81 |
| 06151820005 | 1048780 | 999 BOB ARNOLD BLVD 30122 | | 03 | DOUGLASVILLE | | | | |
| PRINCIPAL HOTEL GROUP, LLC | | 2024 | | \$130,130.63 | \$0.00 | \$0.00 | \$0.00 | -\$114,820.84 | \$15,309.79 |
| | | | | | | | | Parcel Total: | \$15,309.79 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06201820019 | 1028233 | 1619 | SLOPING TREE WAY | 01 | COUNTY | | | | |
| NICHOLS, GEORGIA | | 2024 | | \$3,553.61 | \$96.24 | \$0.00 | \$0.00 | \$0.00 | \$3,649.85 |
| NICHOLS, GEORGIA | | 2023 | | \$3,591.31 | \$497.52 | \$538.70 | \$95.00 | \$0.00 | \$4,722.53 |
| | | | | | | | | Parcel Total: | \$8,372.38 |
| 06211820016 | 1038752 | 1791 | SILVERDALE LN | 01 | COUNTY | | | | |
| LYLES, PATRICIA A. | | 2024 | | \$3,865.73 | \$104.70 | \$0.00 | \$0.00 | \$0.00 | \$3,970.43 |
| | | | | | | | | Parcel Total: | \$3,970.43 |
| 06211820045 | 1037597 | 1056 | SILVER MOON TRL | 01 | COUNTY | | | | |
| MARTINEZ, MENANDRO | | 2024 | | \$3,479.37 | \$94.23 | \$0.00 | \$0.00 | -\$370.99 | \$3,202.61 |
| | | | | | | | | Parcel Total: | \$3,202.61 |
| 06221820039 | 1042938 | 1822 | SILVER CREEK DR | 01 | COUNTY | | | | |
| ROSEMOND, HAROLD C., ESTATE | | 2024 | | \$4,167.78 | \$112.88 | \$0.00 | \$0.00 | \$0.00 | \$4,280.66 |
| | | | | | | | | Parcel Total: | \$4,280.66 |
| 06221820043 | 1006427 | 1790 | SILVER CREEK DR | 01 | COUNTY | | | | |
| WEEKS, CHARLENE W. | | 2024 | | \$858.52 | \$23.25 | \$0.00 | \$0.00 | \$0.00 | \$881.77 |
| | | | | | | | | Parcel Total: | \$881.77 |
| 06221820059 | 1035598 | 1889 | SILVER CREEK DR | 01 | COUNTY | | | | |
| MARABLE, MICHEAL E. & OATES, SAR | | 2024 | | \$3,337.15 | \$90.38 | \$0.00 | \$0.00 | \$0.00 | \$3,427.53 |
| | | | | | | | | Parcel Total: | \$3,427.53 |
| 06231820001 | 1029636 | 3015 | S SWEETWATER RD | 01 | COUNTY | | | | |
| BUCKLAND, NELSON & RODNEY | | 2024 | | \$4,215.35 | \$114.16 | \$0.00 | \$0.00 | \$0.00 | \$4,329.51 |
| | | | | | | | | Parcel Total: | \$4,329.51 |
| 06271820015 | 1062147 | 3558 | GROOVER LAKE RD | 01 | COUNTY | | | | |
| LUNA, NANCY SAUCEDO, & PRATER, J | | 2024 | | \$2,062.71 | \$55.86 | \$0.00 | \$0.00 | \$0.00 | \$2,118.57 |
| | | | | | | | | Parcel Total: | \$2,118.57 |
| 06271820016 | 1034942 | 3574 | GROOVER LAKE RD | 01 | COUNTY | | | | |
| NUDUNGU, SUSAN | | 2024 | | \$1,512.74 | \$40.97 | \$0.00 | \$0.00 | \$0.00 | \$1,553.71 |
| | | | | | | | | Parcel Total: | \$1,553.71 |
| 06280130001 | 1092482 | 6249 | AUSTIN BRIDGE RD 30134 | 01 | COUNTY | | | | |
| ROGERS, LAURA E. | | 2024 | | \$9,655.36 | \$261.50 | \$0.00 | \$0.00 | \$0.00 | \$9,916.86 |
| | | | | | | | | Parcel Total: | \$9,916.86 |
| 06281820005 | 1020339 | 3661 | GROOVER LAKE RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2023 | | \$1,013.67 | \$140.43 | \$152.05 | \$95.00 | \$0.00 | \$1,401.15 |
| THOMASON GEORGE R. | | 2022 | | \$1,134.06 | \$212.90 | \$173.57 | \$35.00 | -\$507.89 | \$1,047.64 |
| THOMASON, GEORGE R. | | 2024 | | \$1,564.76 | \$42.38 | \$0.00 | \$0.00 | \$0.00 | \$1,607.14 |
| | GTS | | | | | | | Parcel Total: | \$4,055.93 |
| 06290130001 | 1039371 | 0 | AUSTIN BRIDGE RD | 01 | COUNTY | | | | |
| GABLE, GEORGE C., ESTATE | | 2024 | | \$936.34 | \$25.36 | \$0.00 | \$0.00 | \$0.00 | \$961.70 |
| | | | | | | | | Parcel Total: | \$961.70 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|---------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 06330130074 | 1062460 | 7264 | HAMPTON CHASE DR | 03 | DOUGLASVILLE | | | | |
| WINZY, KEVIN | | 2024 | | \$3,699.01 | \$100.18 | \$0.00 | \$0.00 | -\$2,099.19 | \$1,700.00 |
| | | | | | | | | Parcel Total: | \$1,700.00 |
| 06331820010 | 1003985 | 1190 | COUNTRY PARK DR | 01 | COUNTY | | | | |
| BARKER, TAMARA LYNN | | 2024 | | \$2,187.48 | \$59.24 | \$0.00 | \$0.00 | \$0.00 | \$2,246.72 |
| | | | | | | | | Parcel Total: | \$2,246.72 |
| 06331820019 | 1048302 | 1092 | BUCKBOARD CT | 01 | COUNTY | | | | |
| BRUCE, KAREN W. | | 2024 | | \$3,079.73 | \$83.41 | \$0.00 | \$0.00 | \$0.00 | \$3,163.14 |
| | | | | | | | | Parcel Total: | \$3,163.14 |
| 06331820036 | 1090759 | 3370 | SADDLETON WAY | 01 | COUNTY | | | | |
| ICM SFR LP | | 2024 | | \$3,795.25 | \$15.15 | \$0.00 | \$0.00 | -\$3,235.84 | \$574.56 |
| | | | | | | | | Parcel Total: | \$574.56 |
| 06331820037 | 1094095 | 3357 | SADDLETON WAY | 01 | COUNTY | | | | |
| SPARKS DAVID A., ESTATE | | 2024 | | \$3,087.96 | \$83.63 | \$0.00 | \$0.00 | \$0.00 | \$3,171.59 |
| | | | | | | | | Parcel Total: | \$3,171.59 |
| 06340130003A | 1063703 | 5510 | CAVE SPRINGS RD | 01 | COUNTY | | | | |
| KILGORE, W. RONALD & HENRIETTA G | | 2024 | | \$1,037.01 | \$28.09 | \$0.00 | \$0.00 | \$0.00 | \$1,065.10 |
| KILGORE, W. RONALD & HENRIETTA G | | 2023 | | \$1,048.23 | \$145.22 | \$157.23 | \$95.00 | \$0.00 | \$1,445.68 |
| | | | | | | | | Parcel Total: | \$2,510.78 |
| 06341820008 | 1044520 | 3450 | SADDLETON WAY | 01 | COUNTY | | | | |
| BOYETTE, JOYCE CARNEY | | 2024 | | \$486.09 | \$13.16 | \$0.00 | \$0.00 | \$0.00 | \$499.25 |
| | | | | | | | | Parcel Total: | \$499.25 |
| 06341820024 | 1003554 | 3388 | HUNTINGTON CT 30134 | 01 | COUNTY | | | | |
| PATTERSON LILLIE A. | | 2022 | - | \$2,026.60 | \$523.53 | \$405.32 | \$57.00 | -\$300.00 | \$2,712.45 |
| PATTERSON, LILLIE A. | | 2024 | | \$3,211.30 | \$86.97 | \$0.00 | \$0.00 | \$0.00 | \$3,298.27 |
| PATTERSON, LILLIE A. | | 2023 | | \$3,245.30 | \$449.60 | \$324.54 | \$35.00 | \$0.00 | \$4,054.44 |
| GTS | | | | | | | | Parcel Total: | \$10,065.16 |
| 06341820032 | 1052152 | 3377 | SADDLETON WAY | 01 | COUNTY | | | | |
| STRICKLAND, CHARMON | | 2024 | | \$543.14 | \$5.29 | \$0.00 | \$0.00 | -\$543.14 | \$5.29 |
| | | | | | | | | Parcel Total: | \$5.29 |
| 06341820036 | 1000760 | 1025 | IVY BROOKE DR | 01 | COUNTY | | | | |
| BROOKS, THOMAS C. & GLENDA F. | | 2024 | | \$2,802.72 | \$75.91 | \$0.00 | \$0.00 | \$0.00 | \$2,878.63 |
| | | | | | | | | Parcel Total: | \$2,878.63 |
| 06350130002 | 1048195 | 913 | HWY 92 - DALLAS HWY | 03 | DOUGLASVILLE | | | | |
| HULSEY, JIMMY & EVELYN | | 2024 | | \$9,133.67 | \$247.37 | \$0.00 | \$0.00 | \$0.00 | \$9,381.04 |
| | | | | | | | | Parcel Total: | \$9,381.04 |
| 06350130012 | 1048687 | 0 | CAVE SPRINGS RD | 03 | DOUGLASVILLE | | | | |
| HULSEY, JIMMY & EVELYN | | 2024 | | \$1,920.17 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$1,972.17 |
| | | | | | | | | Parcel Total: | \$1,972.17 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|--------------------|---------------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 06360130025 | 1070874 | 6639 BLUFFVIEW DR | 3A DOUGLASVILLE TAD | | | | | | |
| COLLANTES, APRIL JOY & LIGUTAN, | | 2024 | | \$4,869.08 | \$131.87 | \$0.00 | \$0.00 | \$0.00 | \$5,000.95 |
| | | | | | | | | Parcel Total: | \$5,000.95 |
| 06360130033 | 1070882 | 6621 BLUFFVIEW DR | 3A DOUGLASVILLE TAD | | | | | | |
| WILSON, TAVARES MONTEZ & AMBER R | | 2024 | | \$5,655.98 | \$153.18 | \$0.00 | \$0.00 | \$0.00 | \$5,809.16 |
| | | | | | | | | Parcel Total: | \$5,809.16 |
| 06360130036 | 1070885 | 0 BLUFFVIEW DR | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06360130037 | 1070886 | 0 | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06360130038 | 1070887 | 0 | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06360130039 | 1070888 | 0 OAK VALLEY DR | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06360130060 | 1072173 | 0 OAK VALLEY DR | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06360130061 | 1072174 | 0 OAK VALLEY DR | 3A DOUGLASVILLE TAD | | | | | | |
| GATEWAY VILLAGE COMMUNITY ASSOCI | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 06370130021 | 1068337 | 6561 BLUFFVIEW DR | 03 DOUGLASVILLE | | | | | | |
| SMITH VIVIAN LAVERNE | | 2024 | | \$5,998.23 | \$162.45 | \$0.00 | \$0.00 | \$0.00 | \$6,160.68 |
| | | | | | | | | Parcel Total: | \$6,160.68 |
| 06370130024 | 1068340 | 6547 BLUFFVIEW DR | 03 DOUGLASVILLE | | | | | | |
| RHODES, NAKWAN | | 2024 | | \$6,373.49 | \$0.00 | \$0.00 | \$0.00 | -\$5,471.60 | \$901.89 |
| | | | | | | | | Parcel Total: | \$901.89 |
| 06370130096 | 1070911 | 6828 CREEKGATE WAY | 3A DOUGLASVILLE TAD | | | | | | |
| BALLARD, DWIGHT JEROME & | | 2024 | | \$5,727.24 | \$0.00 | \$0.00 | \$0.00 | -\$4,868.17 | \$859.07 |
| | | | | | | | | Parcel Total: | \$859.07 |
| 06380130009 | 1059535 | 0 HWY 92 N | 01 COUNTY | | | | | | |
| BENSON CONSTRUCTION, LLC | | 2024 | | \$955.21 | \$25.87 | \$0.00 | \$0.00 | \$0.00 | \$981.08 |
| | | | | | | | | Parcel Total: | \$981.08 |
| 06381820007 | 1064279 | 1160 BINGHAM RD | 01 COUNTY | | | | | | |
| PARSON, GARY BRUCE | | 2024 | | \$169.37 | \$4.59 | \$0.00 | \$0.00 | \$0.00 | \$173.96 |
| | | | | | | | | Parcel Total: | \$173.96 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|--------------------------------|----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06381820014 | 1005738 | 1151 S BURNT HICKORY RD | 01 | COUNTY | | | | | |
| VINEYARD, MELISSA | | 2024 | | \$1,108.76 | \$0.00 | \$0.00 | \$0.00 | -\$942.33 | \$166.43 |
| | | | | | | | | Parcel Total: | \$166.43 |
| 06381820035 | 1009415 | 11541 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| HOUSE, ANTHONY & RONNIESE | | 2024 | | \$854.53 | \$23.14 | \$0.00 | \$0.00 | \$0.00 | \$877.67 |
| | | | | | | | | Parcel Total: | \$877.67 |
| 06381820036 | 1061874 | 11551 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| HOUSE, ANTHONY & RONNIESE | | 2024 | | \$1,283.69 | \$34.77 | \$0.00 | \$0.00 | \$0.00 | \$1,318.46 |
| | | | | | | | | Parcel Total: | \$1,318.46 |
| 06381820041 | 1035341 | 1164 IVORY CIR | 01 | COUNTY | | | | | |
| MANRIQUEZ, ROBERTO C. SANCHEZ & | | 2024 | | \$2,539.70 | \$68.78 | \$0.00 | \$0.00 | \$0.00 | \$2,608.48 |
| | | | | | | | | Parcel Total: | \$2,608.48 |
| 06381820044 | 1000028 | 4106 NEWMAN ELLIS RD 30134 911 | 01 | COUNTY | | | | | |
| HADLEY, SHERIDAN N. | | 2024 | | \$1,248.45 | \$33.81 | \$0.00 | \$0.00 | \$0.00 | \$1,282.26 |
| | | | | | | | | Parcel Total: | \$1,282.26 |
| 06381820048 | 1011398 | 1145 IVORY CIR | 01 | COUNTY | | | | | |
| CRANMER, PATSY JEAN, ESTATE | | 2024 | | \$1,742.67 | \$47.20 | \$0.00 | \$0.00 | \$0.00 | \$1,789.87 |
| | | | | | | | | Parcel Total: | \$1,789.87 |
| 06390130001 | 1064339 | 961 OLD DALLAS HWY 30134 737 | 03 | DOUGLASVILLE | | | | | |
| MENDOZA, JAMIE CORDOVA & | | 2024 | | \$4,596.76 | \$90.26 | \$0.00 | \$0.00 | -\$2,000.00 | \$2,687.02 |
| | | | | | | | | Parcel Total: | \$2,687.02 |
| 06390130027 | 1008300 | 6810 WOOD GATE WAY | 03 | DOUGLASVILLE | | | | | |
| COOPER WILLIE G. | | 2022 | - | \$2,852.60 | \$612.90 | \$468.45 | \$57.00 | -\$600.00 | \$3,390.95 |
| COOPER, WILLIE G. | | 2023 | | \$3,975.28 | \$550.72 | \$596.29 | \$35.00 | \$0.00 | \$5,157.29 |
| COOPER, WILLIE G. | | 2024 | | \$4,304.15 | \$116.57 | \$0.00 | \$0.00 | \$0.00 | \$4,420.72 |
| | GTS | | | | | | | Parcel Total: | \$12,968.96 |
| 06390130065 | 1013025 | 7348 BRAMBLE OAK DR | 03 | DOUGLASVILLE | | | | | |
| BECK, TAMEKA | | 2024 | | \$3,892.05 | \$105.41 | \$0.00 | \$0.00 | \$0.00 | \$3,997.46 |
| | | | | | | | | Parcel Total: | \$3,997.46 |
| 06390130073 | 1042592 | 7316 BRAMBLE OAK DR | 03 | DOUGLASVILLE | | | | | |
| EDMONDS, MILDRED W. | | 2024 | | \$4,653.29 | \$126.03 | \$0.00 | \$0.00 | -\$4,697.88 | \$81.44 |
| | | | | | | | | Parcel Total: | \$81.44 |
| 06391820013 | 5563422 | 4190 NEWMAN ELLIS RD | 01 | COUNTY | | | | | |
| EDWARDS, JOSEPH D., JR. | | 2024 | | \$1,237.12 | \$33.23 | \$0.00 | \$0.00 | -\$10.00 | \$1,260.35 |
| | | | | | | | | Parcel Total: | \$1,260.35 |
| 06410130003 | 1046107 | 1042 CAVE SPRINGS RD | 01 | COUNTY | | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$1,199.37 | \$32.48 | \$0.00 | \$0.00 | \$0.00 | \$1,231.85 |
| | | | | | | | | Parcel Total: | \$1,231.85 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|--------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06410130023 | 1001727 | 5749 | CAVE SPRINGS RD | 01 | COUNTY | | | | |
| GNOASSIA, TAMO RAYMOND | | 2023 | | \$2,805.74 | \$31.76 | \$45.18 | \$35.00 | -\$2,504.50 | \$413.18 |
| | | | | | | | | Parcel Total: | \$413.18 |
| 06420130004 | 1013944 | 0 | CAVE SPRINGS RD OFF | 01 | COUNTY | | | | |
| CORONA, MAYRA T. | | 2024 | | \$772.73 | \$20.93 | \$0.00 | \$0.00 | \$0.00 | \$793.66 |
| | | | | | | | | Parcel Total: | \$793.66 |
| 06431820009 | 1030701 | 1161 | HUEY RD | 01 | COUNTY | | | | |
| WEESE, SAMUEL | | 2024 | | \$563.00 | \$11.85 | \$0.00 | \$0.00 | -\$200.00 | \$374.85 |
| | | | | | | | | Parcel Total: | \$374.85 |
| 06431820010 | 1009037 | 1091 | HUEY RD | 01 | COUNTY | | | | |
| PAUSARAM, NARVIN & DEOPAUL, SITA | | 2024 | | \$3,468.48 | \$33.82 | \$0.00 | \$0.00 | -\$3,468.48 | \$33.82 |
| | | | | | | | | Parcel Total: | \$33.82 |
| 06451820024 | 1091247 | 7380 | HUNTERS RIDGE DR 30134 | 03 | DOUGLASVILLE | | | | |
| RI SFR 3 BORROWER, LLC | | 2024 | | \$4,046.48 | \$16.43 | \$0.00 | \$0.00 | -\$3,439.67 | \$623.24 |
| | | | | | | | | Parcel Total: | \$623.24 |
| 06461820088 | 1054616 | 6408 | HILLVIEW LN | 03 | DOUGLASVILLE | | | | |
| BROMELL, DON & SHERRI | | 2024 | | \$1,363.96 | \$36.94 | \$0.00 | \$0.00 | \$0.00 | \$1,400.90 |
| | | | | | | | | Parcel Total: | \$1,400.90 |
| 06491820009 | 1091271 | 0 | PIRKLE RD OFF | 01 | COUNTY | | | | |
| SANGSER STEVON ANTHONY | | 2024 | | \$18.88 | \$0.51 | \$0.00 | \$0.00 | \$0.00 | \$19.39 |
| SANGSER STEVON ANTHONY | | 2023 | | \$19.08 | \$2.64 | \$2.86 | \$95.00 | \$0.00 | \$119.58 |
| | | | | | | | | Parcel Total: | \$138.97 |
| 06491820010 | 1005922 | 1315 | HUEY RD | 01 | COUNTY | | | | |
| BELL, ANTHONY S. | | 2024 | | \$826.42 | \$22.38 | \$0.00 | \$0.00 | \$0.00 | \$848.80 |
| | | | | | | | | Parcel Total: | \$848.80 |
| 06491820022 | 1032304 | 0 | HUEY RD | 01 | COUNTY | | | | |
| GONZALEZ IDONIS | | 2024 | | \$2,316.94 | \$62.75 | \$0.00 | \$0.00 | \$0.00 | \$2,379.69 |
| | | | | | | | | Parcel Total: | \$2,379.69 |
| 06501820002 | 1092850 | 1232 | HUEY RD | 01 | COUNTY | | | | |
| JP GROUP CONSTRUCTION LLC | | 2024 | | \$1,138.97 | \$30.85 | \$0.00 | \$0.00 | \$0.00 | \$1,169.82 |
| | | | | | | | | Parcel Total: | \$1,169.82 |
| 06541820024 | 1092611 | 0 | FORREST ELLIS RD | 01 | COUNTY | | | | |
| EAGLEMIND INSURANCE AGENCY LLC | | 2024 | | \$112.00 | \$3.03 | \$0.00 | \$0.00 | \$0.00 | \$115.03 |
| | | | | | | | | Parcel Total: | \$115.03 |
| 06541820030 | 1055260 | 11661 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| SANGSTER, STEVON & HENRY, FEDELI | | 2024 | | \$2,423.92 | \$65.65 | \$0.00 | \$0.00 | \$0.00 | \$2,489.57 |
| | | | | | | | | Parcel Total: | \$2,489.57 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------------------------|----------|--------------|------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06551820003 | 1060597 | 4114 W OAK LN | 01 | COUNTY | | | | | |
| SHAW, WALTER E. | | 2024 | | \$394.34 | \$7.29 | \$0.00 | \$0.00 | -\$394.34 | \$7.29 |
| | | | | | | | | Parcel Total: | \$7.29 |
| 06551820015 | 1003425 | 4069 ROBERT ALLEN RD | 01 | COUNTY | | | | | |
| NEWMAN, LEWIS G. | | 2024 | | \$2,057.68 | \$0.00 | \$0.00 | \$0.00 | -\$1,749.03 | \$308.65 |
| | | | | | | | | Parcel Total: | \$308.65 |
| 06551820050 | 1004105 | 1205 S BURNT HICKORY RD | 01 | COUNTY | | | | | |
| MCCLURE, GREGORY E. | | 2024 | | \$298.15 | \$8.07 | \$0.00 | \$0.00 | -\$102.70 | \$203.52 |
| | | | | | | | | Parcel Total: | \$203.52 |
| 06561820005 | 1001172 | 0 MCKOWN RD OFF | 01 | COUNTY | | | | | |
| SANCHEZ-MANRIQUEZ, ROBERTO C. | | 2024 | | \$6.29 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$6.46 |
| | | | | | | | | Parcel Total: | \$6.46 |
| 06561820035 | 1057345 | 3912 RUBY WAY | 01 | COUNTY | | | | | |
| SWAIM, BETTY C. | | 2024 | | \$941.83 | \$9.18 | \$0.00 | \$0.00 | -\$941.83 | \$9.18 |
| | | | | | | | | Parcel Total: | \$9.18 |
| 06571820027 | 1003717 | 3866 GLENLAKE DR | 01 | COUNTY | | | | | |
| O'NEAL, TISA | | 2024 | | \$2,518.50 | \$68.21 | \$0.00 | \$0.00 | \$0.00 | \$2,586.71 |
| | | | | | | | | Parcel Total: | \$2,586.71 |
| 06581820006 | 1008141 | 3689 SPIVEY DR | 01 | COUNTY | | | | | |
| JR INDUSTRIAL & CONSULTING, LLC | | 2024 | | \$6,706.65 | \$181.64 | \$0.00 | \$0.00 | \$0.00 | \$6,888.29 |
| JR INDUSTRIAL & CONSULTING, LLC | | 2023 | | \$6,779.13 | \$939.16 | \$1,016.87 | \$95.00 | \$0.00 | \$8,830.16 |
| | | | | | | | | Parcel Total: | \$15,718.45 |
| 06601820028 | 1041481 | 3276 STONE CT | 01 | COUNTY | | | | | |
| HICKS, TAMMY ANNE | | 2024 | | \$2,106.08 | \$57.04 | \$0.00 | \$0.00 | -\$1,000.00 | \$1,163.12 |
| | | | | | | | | Parcel Total: | \$1,163.12 |
| 06601820039 | 1057025 | 3294 STONEYBROOK DR | 01 | COUNTY | | | | | |
| STANDRIDGE, YVONNE M. | | 2024 | | \$283.85 | \$7.69 | \$0.00 | \$0.00 | \$0.00 | \$291.54 |
| | | | | | | | | Parcel Total: | \$291.54 |
| 06641820018 | 1006823 | 0 JORDAN LN | 01 | COUNTY | | | | | |
| KERLEY FAMILY HOMES LLC | | 2024 | | \$19,391.28 | \$525.17 | \$0.00 | \$0.00 | \$0.00 | \$19,916.45 |
| | | | | | | | | Parcel Total: | \$19,916.45 |
| 06651820001 | 1055308 | 0 VULCAN DR OFF | 01 | COUNTY | | | | | |
| EAST COBB DEVELOPMENT, LLC | | 2024 | | \$3,785.63 | \$102.53 | \$0.00 | \$0.00 | \$0.00 | \$3,888.16 |
| | | | | | | | | Parcel Total: | \$3,888.16 |
| 06671820008 | 1062387 | 2410 VULCAN DR | 01 | COUNTY | | | | | |
| MPCAT PROPERTY, LLC | | 2024 | | \$7,484.42 | \$202.70 | \$0.00 | \$0.00 | \$0.00 | \$7,687.12 |
| MPCAT PROPERTY, LLC | | 2023 | | \$7,565.29 | \$1,048.07 | \$1,134.79 | \$95.00 | \$0.00 | \$9,843.15 |
| | | | | | | | | Parcel Total: | \$17,530.27 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|--------------|-------------|---------|----------------------|---------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06681820004 | 1023106 | 2222 SWEETWATER IND BLVD | | 01 | COUNTY | | | | |
| BAD DOG BUILDING LLC | | 2024 | | \$16,056.50 | \$434.86 | \$0.00 | \$0.00 | \$0.00 | \$16,491.36 |
| | | | | | | | | Parcel Total: | \$16,491.36 |
| 06711820004 | 1009244 | 1265 MT VERNON RD | | 01 | COUNTY | | | | |
| SEARS, GUY A., JR. | | 2024 | | \$13,505.19 | \$131.68 | \$0.00 | \$0.00 | -\$13,505.19 | \$131.68 |
| | | | | | | | | Parcel Total: | \$131.68 |
| 06731820005 | 1021058 | 0 BLAIRS BRIDGE RD 30122 | | 01 | COUNTY | | | | |
| DEVELOPMENT AUTHORITY OF THE CIT | | 2023 | | \$38.17 | \$5.29 | \$5.73 | \$95.00 | \$0.00 | \$144.19 |
| | | | | | | | | Parcel Total: | \$144.19 |
| 06731820005 | 5558901 | 0 BLAIRS BRIDGE RD 30122 | | 01 | COUNTY | | | | |
| JHO GA-1 INVESTMENT, LLC | | 2024 | | \$37.76 | \$1.02 | \$0.00 | \$0.00 | \$0.00 | \$38.78 |
| | | | | | | | | Parcel Total: | \$38.78 |
| 06731820007 | 1027474 | 101 BANG BLVD | | 03 | DOUGLASVILLE | | | | |
| DEVELOPMENT AUTH. OF CITY OF DVI | | 2023 | | \$567,683.55 | \$78,645.18 | \$85,152.53 | \$95.00 | \$0.00 | \$731,576.26 |
| | | | | | | | | Parcel Total: | \$731,576.26 |
| 06731820007 | 5553179 | 101 BANG BLVD | | 03 | DOUGLASVILLE | | | | |
| JHO GA-1 INVESTMENT, LLC | | 2024 | | \$578,087.52 | \$15,656.34 | \$0.00 | \$0.00 | \$0.00 | \$593,743.86 |
| | | | | | | | | Parcel Total: | \$593,743.86 |
| 06741820001 | 1062430 | 2270 BLAIRS BRIDGE RD 30122 | | 03 | DOUGLASVILLE | | | | |
| CHICAS, JULIO & MARIA | | 2024 | | \$2,247.67 | \$60.87 | \$0.00 | \$0.00 | \$0.00 | \$2,308.54 |
| | | | | | | | | Parcel Total: | \$2,308.54 |
| 06741820007 | 1050076 | 1265 TERMINUS DR | | 01 | COUNTY | | | | |
| EXETER 1265 TERMINUS, LLC | | 2024 | | \$346,093.00 | \$0.00 | \$0.00 | \$0.00 | -\$322,504.88 | \$23,588.12 |
| | | | | | | | | Parcel Total: | \$23,588.12 |
| 06771820007 | 1058593 | 0 PRESTON BLVD | | 03 | DOUGLASVILLE | | | | |
| DOUGLAS COUNTY TASK FORCE ON | | 2024 | | \$5,705.64 | \$154.53 | \$0.00 | \$0.00 | -\$5,705.64 | \$154.53 |
| | | | | | | | | Parcel Total: | \$154.53 |
| 06781820008 | 1064015 | 950 BOB ARNOLD BLVD | | 03 | DOUGLASVILLE | | | | |
| FOSTER HOLDINGS LITHIA, LLC | | 2023 | | \$97,289.15 | \$6,039.43 | \$4,890.36 | \$95.00 | -\$108,009.15 | \$304.79 |
| FOSTER HOLDINGS LITHIA, LLC | | 2024 | | \$99,072.17 | \$2,683.17 | \$0.00 | \$0.00 | \$0.00 | \$101,755.34 |
| | | | | | | | | Parcel Total: | \$102,060.13 |
| 06970130001 | 1004435 | 1190 FLAT ROCK RD N | | 01 | COUNTY | | | | |
| TURRUBIARTES JI | | 2024 | | \$2,888.30 | \$78.22 | \$0.00 | \$0.00 | \$0.00 | \$2,966.52 |
| | | | | | | | | Parcel Total: | \$2,966.52 |
| 06980130003 | 1019701 | 0 CAVE SPRINGS RD | | 01 | COUNTY | | | | |
| RAGAN, O. L., EXECUTOR | | 2024 | | \$196.33 | \$5.32 | \$0.00 | \$0.00 | \$0.00 | \$201.65 |
| | | | | | | | | Parcel Total: | \$201.65 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07010130027 | 1020812 | 5369 | BRICKLEBERRY WAY | 01 | COUNTY | | | | |
| RUSSUM INVESTMENTS SFR1, LLC | | 2024 | | \$3,318.28 | \$89.87 | \$0.00 | \$0.00 | \$0.00 | \$3,408.15 |
| | | | | | | | | Parcel Total: | \$3,408.15 |
| 07010130044 | 1061056 | 5465 | BRICKLEBERRY WAY | 01 | COUNTY | | | | |
| BROWN, SHAKEEM P. & MICHAEL E. | | 2024 | | \$1,984.19 | \$50.55 | \$0.00 | \$0.00 | -\$400.00 | \$1,634.74 |
| | | | | | | | | Parcel Total: | \$1,634.74 |
| 07020130066 | 1056536 | 6091 | STANLEY DR | 01 | COUNTY | | | | |
| MAJOR, KASHEMA & ARMEKE | | 2024 | | \$3,702.06 | \$100.26 | \$0.00 | \$0.00 | \$0.00 | \$3,802.32 |
| | | | | | | | | Parcel Total: | \$3,802.32 |
| 07040130001 | 1020150 | 7712 | AUTRY CIR | 03 | DOUGLASVILLE | | | | |
| AVALON REAL ESTATE DEVELOPMENT, | | 2024 | | \$6.65 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$6.83 |
| | | | | | | | | Parcel Total: | \$6.83 |
| 07040130019 | 1038416 | 6465 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| ACCLAIM REALTY, LLC | | 2024 | | \$3,275.08 | \$88.70 | \$0.00 | \$0.00 | \$0.00 | \$3,363.78 |
| | | | | | | | | Parcel Total: | \$3,363.78 |
| 07040130028 | 1060788 | 6483 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| ACCLAIM REALTY, LLC | | 2024 | | \$3,285.06 | \$88.97 | \$0.00 | \$0.00 | \$0.00 | \$3,374.03 |
| | | | | | | | | Parcel Total: | \$3,374.03 |
| 07040130039 | 1090851 | 6505 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| EDIALE, JOSEPHINE | | 2024 | | \$3,321.63 | \$89.96 | \$0.00 | \$0.00 | \$0.00 | \$3,411.59 |
| | | | | | | | | Parcel Total: | \$3,411.59 |
| 07040130041 | 1053601 | 6509 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| CATALA, RUTH REBECCA | | 2024 | | \$3,221.43 | \$87.25 | \$0.00 | \$0.00 | \$0.00 | \$3,308.68 |
| | | | | | | | | Parcel Total: | \$3,308.68 |
| 07040130047 | 1059727 | 6521 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| PATEL, KISHORBHAI | | 2023 | | \$3,261.86 | \$89.96 | \$42.94 | \$35.00 | -\$2,932.77 | \$496.99 |
| PATEL, KISHORBHAI | | 2024 | | \$3,321.63 | \$89.96 | \$0.00 | \$0.00 | \$0.00 | \$3,411.59 |
| | | | | | | | | Parcel Total: | \$3,908.58 |
| 07040130093 | 1014161 | 7712 | AUTRY CIR 405 | 03 | DOUGLASVILLE | | | | |
| ZHANG, HUIZHEN | | 2023 | | \$2,783.51 | \$385.62 | \$417.53 | \$95.00 | \$0.00 | \$3,681.66 |
| | | | | | | | | Parcel Total: | \$3,681.66 |
| 07040130093 | 5595377 | 7712 | AUTRY CIR 405 | 03 | DOUGLASVILLE | | | | |
| C & C EQUITY HOLDINGS, LLC | | 2024 | | \$2,468.78 | \$66.86 | \$0.00 | \$0.00 | \$0.00 | \$2,535.64 |
| | | | | | | | | Parcel Total: | \$2,535.64 |
| 07040130094 | 1003874 | 7712 | AUTRY CIR 406 | 03 | DOUGLASVILLE | | | | |
| CORTEZ ALBERT | | 2024 | | \$2,530.29 | \$68.53 | \$0.00 | \$0.00 | \$0.00 | \$2,598.82 |
| | | | | | | | | Parcel Total: | \$2,598.82 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07040130125 | 1009393 | 7712 | AUTRY CIR 525 30134 | 03 | DOUGLASVILLE | | | | |
| FRIEDRICH, GUSTAV, ETAL | | 2024 | | \$2,189.49 | \$59.30 | \$0.00 | \$0.00 | \$0.00 | \$2,248.79 |
| | | | | | | | | Parcel Total: | \$2,248.79 |
| 07040130144 | 1046743 | 7712 | AUTRY CIR 624 30134 | 03 | DOUGLASVILLE | | | | |
| DENNIS, VALERIE V. | | 2024 | | \$2,041.53 | \$55.29 | \$0.00 | \$0.00 | \$0.00 | \$2,096.82 |
| | | | | | | | | Parcel Total: | \$2,096.82 |
| 07040130157 | 1038641 | 7712 | AUTRY CIR 101 | 03 | DOUGLASVILLE | | | | |
| BROWNE, LAVERNE H. | | 2024 | | \$2,536.95 | \$68.71 | \$0.00 | \$0.00 | \$0.00 | \$2,605.66 |
| | | | | | | | | Parcel Total: | \$2,605.66 |
| 07040130158 | 1011237 | 7712 | AUTRY CIR 102 | 03 | DOUGLASVILLE | | | | |
| OMOREGBE, IMUETINYAN | | 2024 | | \$2,585.16 | \$70.01 | \$0.00 | \$0.00 | \$0.00 | \$2,655.17 |
| | | | | | | | | Parcel Total: | \$2,655.17 |
| 07040130185 | 1039841 | 7712 | AUTRY CIR 728 30134 | 03 | DOUGLASVILLE | | | | |
| MITCHELL, DARRYL B. | | 2023 | | \$2,742.70 | \$336.31 | \$349.29 | \$95.00 | -\$2,700.00 | \$823.30 |
| | | | | | | | | Parcel Total: | \$823.30 |
| 07040130185 | 5554358 | 7712 | AUTRY CIR 728 30134 | 03 | DOUGLASVILLE | | | | |
| STEWART, LATASHA | | 2024 | | \$2,300.41 | \$62.30 | \$0.00 | \$0.00 | \$0.00 | \$2,362.71 |
| | | | | | | | | Parcel Total: | \$2,362.71 |
| 07050130011 | 1055577 | 6592 | MALONE RD | 03 | DOUGLASVILLE | | | | |
| KRISHNA & URMI, INC. | | 2024 | | \$4,078.06 | \$110.45 | \$0.00 | \$0.00 | \$0.00 | \$4,188.51 |
| | | | | | | | | Parcel Total: | \$4,188.51 |
| 07050130014 | 1057661 | 0 | HWY 92 N | 03 | DOUGLASVILLE | | | | |
| KRISHNA & URMI, INC. | | 2024 | | \$4,635.00 | \$125.53 | \$0.00 | \$0.00 | \$0.00 | \$4,760.53 |
| | | | | | | | | Parcel Total: | \$4,760.53 |
| 07080130029 | 1005129 | 7750 | MELANIE DR 30134 | 03 | DOUGLASVILLE | | | | |
| MORENO, OMAR SANCHEZ & | | 2024 | | \$3,827.02 | \$103.65 | \$0.00 | \$0.00 | \$0.00 | \$3,930.67 |
| | | | | | | | | Parcel Total: | \$3,930.67 |
| 07080130033 | 1014779 | 7736 | MELANIE DR | 03 | DOUGLASVILLE | | | | |
| KENT RICKY STEVEN ESTATE & | | 2022 | - | \$2,795.80 | \$560.12 | \$441.28 | \$57.00 | -\$700.00 | \$3,154.20 |
| KENT, RICKY STEVEN, ESTATE & | | 2023 | | \$3,545.92 | \$491.24 | \$531.89 | \$35.00 | \$0.00 | \$4,604.05 |
| KENT, RICKY STEVEN, ESTATE & | | 2024 | | \$3,610.90 | \$97.79 | \$0.00 | \$0.00 | \$0.00 | \$3,708.69 |
| | | | GTS | | | | | Parcel Total: | \$11,466.94 |
| 07080130045 | 1061076 | 7057 | STONERIDGE DR | 03 | DOUGLASVILLE | | | | |
| OSA, MELANIA ANGUE | | 2024 | | \$4,623.35 | \$101.40 | \$0.00 | \$0.00 | -\$1,105.00 | \$3,619.75 |
| | | | | | | | | Parcel Total: | \$3,619.75 |
| 07080130052 | 1090756 | 7082 | STONERIDGE DR | 03 | DOUGLASVILLE | | | | |
| HUGHES C. T. AS TRUSTEE OF THE C | | 2024 | | \$5,125.43 | \$0.00 | \$0.00 | \$0.00 | -\$4,356.54 | \$768.89 |
| | | | | | | | | Parcel Total: | \$768.89 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------|----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07080130062 | 1063966 | 1229 CAVE SPRINGS RD | 01 | COUNTY | | | | | |
| TRIPLETT, ROSALYN | | 2024 | | \$2,710.85 | \$73.42 | \$0.00 | \$0.00 | \$0.00 | \$2,784.27 |
| | | | | | | | | Parcel Total: | \$2,784.27 |
| 07090130020 | 1041257 | 1400 BINFORD PL | 01 | COUNTY | | | | | |
| PROMISE HOMES BORROWER I, LLC | | 2024 | | \$2,769.55 | \$24.23 | \$0.00 | \$0.00 | \$0.00 | \$2,793.78 |
| | | | | | | | | Parcel Total: | \$2,793.78 |
| 07090130049 | 1043586 | 1057 ABERCORN WAY | 01 | COUNTY | | | | | |
| YOUNG, JAYSON | | 2024 | | \$3,349.73 | \$90.72 | \$0.00 | \$0.00 | \$0.00 | \$3,440.45 |
| | | | | | | | | Parcel Total: | \$3,440.45 |
| 07100130012 | 1015257 | 1249 WATERTON TRL | 01 | COUNTY | | | | | |
| MCKINNEY, FELISSA | | 2024 | | \$2,720.47 | \$73.68 | \$0.00 | \$0.00 | \$0.00 | \$2,794.15 |
| | | | | | | | | Parcel Total: | \$2,794.15 |
| 07101820029 | 1092226 | 7654 FOREST GLEN WAY | 03 | DOUGLASVILLE | | | | | |
| WHITE PAMELA | | 2024 | | \$2,948.37 | \$79.85 | \$0.00 | \$0.00 | \$0.00 | \$3,028.22 |
| | | | | | | | | Parcel Total: | \$3,028.22 |
| 07151820005 | 1024301 | 0 MT VERNON RD 30122 | 03 | DOUGLASVILLE | | | | | |
| LBA LVF VII-COMPANY XVIII LLC | | 2024 | | \$5,010.71 | \$0.00 | \$0.00 | \$0.00 | -\$4,259.28 | \$751.43 |
| | | | | | | | | Parcel Total: | \$751.43 |
| 07151820008 | 1004030 | 0 MT VERNON RD 30122 | 03 | DOUGLASVILLE | | | | | |
| LBA LVF VII-COMPANY XVIII LLC | | 2024 | | \$12,709.67 | \$0.00 | \$0.00 | \$0.00 | -\$10,803.20 | \$1,906.47 |
| | | | | | | | | Parcel Total: | \$1,906.47 |
| 07151820015 | 1063357 | 100 LYNCH RD 30122 | 03 | DOUGLASVILLE | | | | | |
| LBA LVF VII-COMPANY XVIII LLC | | 2024 | | \$278,245.94 | \$0.00 | \$0.00 | \$0.00 | -\$236,508.98 | \$41,736.96 |
| | | | | | | | | Parcel Total: | \$41,736.96 |
| 07181820003 | 1045343 | 0 MONIER AVE | 01 | COUNTY | | | | | |
| BEULAH BAPTIST CHURCH, INC. | | 2024 | | \$2,610.16 | \$70.69 | \$0.00 | \$0.00 | \$0.00 | \$2,680.85 |
| | | | | | | | | Parcel Total: | \$2,680.85 |
| 07191820004 | 1045272 | 1400 LEE RD | 01 | COUNTY | | | | | |
| WAFFLE HOUSE, INC. | | 2024 | | \$6,859.96 | \$185.79 | \$0.00 | \$0.00 | \$0.00 | \$7,045.75 |
| | | | | | | | | Parcel Total: | \$7,045.75 |
| 07191820015 | 1072146 | 0 LEE RD OFF | 03 | DOUGLASVILLE | | | | | |
| FYI REAL ESTATE & INVESTMENT, IN | | 2023 | | \$354.25 | \$49.08 | \$53.14 | \$95.00 | \$0.00 | \$551.47 |
| FYI REAL ESTATE & INVESTMENT, IN | | 2024 | | \$360.75 | \$9.77 | \$0.00 | \$0.00 | \$0.00 | \$370.52 |
| | | | | | | | | Parcel Total: | \$921.99 |
| 07281820014 | 1090531 | 1411 TALL PINES DR | 01 | COUNTY | | | | | |
| TBR SFR ATL OWNER 1, L.P. | | 2024 | | \$706.03 | \$19.12 | \$0.00 | \$0.00 | \$0.00 | \$725.15 |
| TBR SFR ATL OWNER 1, L.P. | | 2023 | | \$713.66 | \$98.87 | \$107.05 | \$95.00 | \$0.00 | \$1,014.58 |
| | | | | | | | | Parcel Total: | \$1,739.73 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|---------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 07281820017 | 1048312 | 3589 | STONE RIDGE TRL | 01 | COUNTY | | | | |
| NELMS, FRANK D. | | 2024 | | \$511.35 | \$13.85 | \$0.00 | \$0.00 | \$0.00 | \$525.20 |
| | | | | | | | | Parcel Total: | \$525.20 |
| 07281820031 | 1052958 | 3596 | STONE RIDGE TRL | 01 | COUNTY | | | | |
| OWENS, ARTHUR L. & MARY R | | 2024 | | \$770.64 | \$20.87 | \$0.00 | \$0.00 | \$0.00 | \$791.51 |
| | | | | | | | | Parcel Total: | \$791.51 |
| 07281820056 | 5563059 | 1398 | TALL PINES DR | 01 | COUNTY | | | | |
| HARRISON, DANIEL | | 2024 | | \$2,627.79 | \$71.17 | \$0.00 | \$0.00 | \$0.00 | \$2,698.96 |
| | | | | | | | | Parcel Total: | \$2,698.96 |
| 07291820009 | 1011379 | 3727 | McKOWN RD | 01 | COUNTY | | | | |
| CANO, TERESA & CARRILLO, EVALIA | | 2024 | | \$2,261.56 | \$61.25 | \$0.00 | \$0.00 | \$0.00 | \$2,322.81 |
| | | | | | | | | Parcel Total: | \$2,322.81 |
| 07291820013 | 1039296 | 1420 | PINEVIEW CIR | 01 | COUNTY | | | | |
| PATTERSON, ELBERT & LYNNETTE S. | | 2024 | | \$2,079.07 | \$56.31 | \$0.00 | \$0.00 | \$0.00 | \$2,135.38 |
| | | | | | | | | Parcel Total: | \$2,135.38 |
| 07291820016 | 1033038 | 1442 | PINEVIEW CIR | 01 | COUNTY | | | | |
| HUTTO, MARISA DERAN | | 2024 | | \$1,914.21 | \$51.84 | \$0.00 | \$0.00 | \$0.00 | \$1,966.05 |
| | | | | | | | | Parcel Total: | \$1,966.05 |
| 07291820036 | 1061384 | 1405 | BENT WIND PL | 01 | COUNTY | | | | |
| SOLORZANO, FLORENCIA ALCANTAR & | | 2023 | | \$1,237.93 | \$150.84 | \$110.32 | \$95.00 | -\$502.90 | \$1,091.19 |
| SOLORZANO, FLORENCIA ALCANTAR & | | 2024 | | \$1,785.53 | \$48.36 | \$0.00 | \$0.00 | \$0.00 | \$1,833.89 |
| | | | | | | | | Parcel Total: | \$2,925.08 |
| 07310130026 | 1091036 | 1491 | WATERTON TRL | 01 | COUNTY | | | | |
| CARROLL JOHN W AS TRUSTEE OF THE | | 2024 | | \$292.27 | \$3.59 | \$0.00 | \$0.00 | -\$160.00 | \$135.86 |
| | | | | | | | | Parcel Total: | \$135.86 |
| 07310130053 | 1027251 | 1125 | THACKERY PL | 01 | COUNTY | | | | |
| DOBSON, KRISTA M. | | 2024 | | \$2,773.91 | \$28.49 | \$0.00 | \$0.00 | -\$2,236.90 | \$565.50 |
| | | | | | | | | Parcel Total: | \$565.50 |
| 07310130062 | 1034785 | 1596 | WEMBLEY DR | 01 | COUNTY | | | | |
| GIBSON, GREGORY G. | | 2024 | | \$2,841.30 | \$76.95 | \$0.00 | \$0.00 | \$0.00 | \$2,918.25 |
| | | | | | | | | Parcel Total: | \$2,918.25 |
| 07311820012 | 1024817 | 4241 | PINE MANOR DR 30134 | 01 | COUNTY | | | | |
| THOMASON, DARIN | | 2024 | | \$1,151.24 | \$31.18 | \$0.00 | \$0.00 | \$0.00 | \$1,182.42 |
| | | | | | | | | Parcel Total: | \$1,182.42 |
| 07320130011 | 1011303 | 1488 | CAVE SPRINGS RD | 03 | DOUGLASVILLE | | | | |
| VARNER DEBBIE M. ESTATE | | 2022 | - | \$2,592.97 | \$644.99 | \$518.59 | \$57.00 | \$0.00 | \$3,813.55 |
| VARNER, DEBBIE M., ESTATE | | 2023 | | \$3,263.48 | \$452.11 | \$489.52 | \$35.00 | \$0.00 | \$4,240.11 |
| VARNER, DEBBIE M., ESTATE | | 2024 | | \$3,323.30 | \$90.00 | \$0.00 | \$0.00 | \$0.00 | \$3,413.30 |
| | GTS | | | | | | | Parcel Total: | \$11,466.96 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07320130018 | 1035184 | 0 VICTORIA ST | | 03 | DOUGLASVILLE | | | | |
| RIDLEY, SELBURN | | 2024 | | \$651.69 | \$17.65 | \$0.00 | \$0.00 | \$0.00 | \$669.34 |
| | | | | | | | | Parcel Total: | \$669.34 |
| 07320130031 | 1063659 | 1460 CAIN CT N | | 01 | COUNTY | | | | |
| HICKS, DAVID M. | | 2024 | | \$1,880.51 | \$50.93 | \$0.00 | \$0.00 | \$0.00 | \$1,931.44 |
| | | | | | | | | Parcel Total: | \$1,931.44 |
| 07320130032 | 1042190 | 1467 CAIN CT N | | 01 | COUNTY | | | | |
| IIF SFR LP | | 2024 | | \$2,509.05 | \$6.42 | \$0.00 | \$0.00 | -\$2,142.51 | \$372.96 |
| | | | | | | | | Parcel Total: | \$372.96 |
| 07320130052 | 1036210 | 1470 FALL CREEK TRCE N | | 01 | COUNTY | | | | |
| PROMISE HOMES BORROWER I, LLC | | 2024 | | \$2,548.07 | \$3.26 | \$0.00 | \$0.00 | -\$2,175.54 | \$375.79 |
| | | | | | | | | Parcel Total: | \$375.79 |
| 07320130055 | 1030156 | 1477 FALL CREEK TRCE N | | 01 | COUNTY | | | | |
| ANDERSON, LORI A., ESTATE | | 2024 | | \$2,663.84 | \$72.14 | \$0.00 | \$0.00 | \$0.00 | \$2,735.98 |
| | | | | | | | | Parcel Total: | \$2,735.98 |
| 07320130066 | 1013634 | 1067 FOXWOOD DR | | 01 | COUNTY | | | | |
| CARRILLO, EVALIA CANO | | 2024 | | \$2,704.11 | \$73.24 | \$0.00 | \$0.00 | \$0.00 | \$2,777.35 |
| | | | | | | | | Parcel Total: | \$2,777.35 |
| 07320130077 | 1010234 | 1094 AMBERGLADE WAY | | 01 | COUNTY | | | | |
| MANNIE STEPHANIE & JAYLA & JA'NY | | 2023 | | \$3,563.33 | \$295.51 | \$356.33 | \$0.00 | -\$4,091.12 | \$124.05 |
| | | | | | | | | Parcel Total: | \$124.05 |
| 07320130122 | 1012075 | 1568 WEMBLEY DR 30134 456 | | 01 | COUNTY | | | | |
| J.D. EDWARDS & CO., LLC | | 2024 | | \$704.33 | \$19.07 | \$0.00 | \$0.00 | \$0.00 | \$723.40 |
| | | | | | | | | Parcel Total: | \$723.40 |
| 07330130081 | 1010958 | 7752 MELANIE DR | | 03 | DOUGLASVILLE | | | | |
| RPM TRUST, THE AMINI, FARZIN, AS | | 2024 | | \$3,462.95 | \$93.79 | \$0.00 | \$0.00 | \$0.00 | \$3,556.74 |
| | | | | | | | | Parcel Total: | \$3,556.74 |
| 07330130082 | 1047637 | 7753 MELANIE DR | | 03 | DOUGLASVILLE | | | | |
| CHICO, CERGIO | | 2024 | | \$4,344.05 | \$111.63 | \$0.00 | \$0.00 | -\$785.68 | \$3,670.00 |
| | | | | | | | | Parcel Total: | \$3,670.00 |
| 07331820003 | 1057974 | 11741 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SANCHEZ, VARONICA FAYE ELAINE | | 2024 | | \$1,570.25 | \$42.53 | \$0.00 | \$0.00 | \$0.00 | \$1,612.78 |
| RODRIGUEZ, FRANCISCO & CANTERA, | | 2023 | | \$1,587.22 | \$219.89 | \$238.08 | \$95.00 | \$0.00 | \$2,140.19 |
| | | | | | | | | Parcel Total: | \$3,752.97 |
| 07331820006 | 5550196 | 11771 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| CASTRO, JOSE GUADALUPE | | 2024 | | \$956.48 | \$25.90 | \$0.00 | \$0.00 | -\$246.41 | \$735.97 |
| | | | | | | | | Parcel Total: | \$735.97 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|------------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07341820001 | 1011611 | 1320 | LESLIE DR | 01 | COUNTY | | | | |
| PREMARK PACKAGING, LLC | | 2024 | | \$68,204.22 | \$665.04 | \$0.00 | \$0.00 | -\$68,864.08 | \$5.18 |
| | | | | | | | | Parcel Total: | \$5.18 |
| 07350130010 | 1020044 | 0 | DAVIS DR OFF | 3A | DOUGLASVILLE TAD | | | | |
| PALMER, SANFORD | | 2024 | | \$438.89 | \$11.89 | \$0.00 | \$0.00 | \$0.00 | \$450.78 |
| | | | | | | | | Parcel Total: | \$450.78 |
| 07351820001A | 1002111 | 1346 | -A MCINTOSH RD | 01 | UNINCORPORATED | | | | |
| CORLEY JOYCE P. ESTATE | | 2020 | | \$402.20 | \$154.46 | \$80.44 | \$22.00 | \$0.00 | \$659.10 |
| | | | | | | | | Parcel Total: | \$659.10 |
| 07360130006 | 1009928 | 7750 | HWY 92 - DALLAS HWY | 03 | DOUGLASVILLE | | | | |
| FORTRESS STORAGE, INC. | | 2024 | | \$48,710.66 | \$0.00 | \$0.00 | \$0.00 | -\$43,598.53 | \$5,112.13 |
| | | | | | | | | Parcel Total: | \$5,112.13 |
| 07361820003 | 1059322 | 1471 | MCINTOSH RD 30134 | 01 | COUNTY | | | | |
| MASHBURN, JANIE K., EST & MCHAN, | | 2023 | | \$1,306.47 | \$180.99 | \$195.97 | \$95.00 | \$0.00 | \$1,778.43 |
| | | | | | | | | Parcel Total: | \$1,778.43 |
| 07361820003 | 5557090 | 1471 | MCINTOSH RD 30134 | 01 | COUNTY | | | | |
| ADKINS, THOMASINA | | 2024 | | \$1,602.14 | \$43.39 | \$0.00 | \$0.00 | \$0.00 | \$1,645.53 |
| | | | | | | | | Parcel Total: | \$1,645.53 |
| 07361820006 | 1000191 | 0 | MCINTOSH RD | 01 | COUNTY | | | | |
| MAGA PROPERTIES OF GEORGIA, LLC | | 2024 | | \$7,507.08 | \$73.20 | \$0.00 | \$0.00 | -\$7,507.08 | \$73.20 |
| | | | | | | | | Parcel Total: | \$73.20 |
| 07361820009 | 1028522 | 1441 | MCINTOSH RD 30134 | 01 | COUNTY | | | | |
| MAGA PROPERTIES OF GEORGIA, LLC | | 2024 | | \$6,667.64 | \$65.02 | \$0.00 | \$0.00 | -\$6,667.64 | \$65.02 |
| | | | | | | | | Parcel Total: | \$65.02 |
| 07370130015 | 1056171 | 6673 | BRECKENRIDGE DR 30134 | 03 | DOUGLASVILLE | | | | |
| SARDEN, DUANE | | 2024 | | \$3,820.38 | \$103.47 | \$0.00 | \$0.00 | \$0.00 | \$3,923.85 |
| | | | | | | | | Parcel Total: | \$3,923.85 |
| 07370130016 | 1056920 | 6675 | BRECKENRIDGE DR | 03 | DOUGLASVILLE | | | | |
| LESCOUFLAIR, JOSEPH & ASKEW, DEJ | | 2023 | | \$2,425.67 | \$24.88 | \$35.40 | \$35.00 | -\$2,189.69 | \$331.26 |
| | | | | | | | | Parcel Total: | \$331.26 |
| 07370130021 | 1040074 | 7829 | TETON TRL | 03 | DOUGLASVILLE | | | | |
| STANLEY, ARINZA ALVAN | | 2024 | | \$3,388.14 | \$91.76 | \$0.00 | \$0.00 | \$0.00 | \$3,479.90 |
| | | | | | | | | Parcel Total: | \$3,479.90 |
| 07370130111 | 1031728 | 6540 | SNOWBIRD LN | 03 | DOUGLASVILLE | | | | |
| WEST CARE PEDIATRICS | | 2024 | | \$3,901.83 | \$105.67 | \$0.00 | \$0.00 | \$0.00 | \$4,007.50 |
| | | | | | | | | Parcel Total: | \$4,007.50 |
| 07371820009 | 1007485 | 1339 | PIRKLE RD | 01 | COUNTY | | | | |
| YAYA, HUMBERTO | | 2024 | | \$385.12 | \$10.43 | \$0.00 | \$0.00 | \$0.00 | \$395.55 |
| | | | | | | | | Parcel Total: | \$395.55 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------|----------|------------------|------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 07371820011 | 1036271 | 0 PIRKLE RD | 01 | COUNTY | | | | | |
| ALBERTSON, ROBERT E. | | 2024 | | | \$23.90 | \$0.65 | \$0.00 | \$0.00 | \$24.55 |
| ALBERTSON, ROBERT E. | | 2023 | | | \$24.16 | \$3.35 | \$3.62 | \$95.00 | \$126.13 |
| | | | | | | | | Parcel Total: | \$150.68 |
| 07380130032 | 1054670 | 7959 CONE ST | 03 | DOUGLASVILLE | | | | | |
| GRIGGS, LOVIE D. & VERDEA | | 2024 | | | \$1,963.39 | \$53.17 | \$0.00 | \$0.00 | \$2,016.56 |
| | | | | | | | | Parcel Total: | \$2,016.56 |
| 07380130043 | 1007830 | 6463 BROWN ST | 3A | DOUGLASVILLE TAD | | | | | |
| HAIR, MARY LEE | | 2024 | | | \$576.45 | \$15.61 | \$0.00 | \$0.00 | \$592.06 |
| | | | | | | | | Parcel Total: | \$592.06 |
| 07381820010 | 1000770 | 0 HUEY RD | 01 | COUNTY | | | | | |
| GIBSON, LILLIAN | | 2024 | | | \$539.90 | \$14.62 | \$0.00 | \$0.00 | \$554.52 |
| | | | | | | | | Parcel Total: | \$554.52 |
| 07381820041 | 1033925 | 1460 WYNSONG CT | 01 | COUNTY | | | | | |
| ANDERSON, FAREEDA | | 2024 | | | \$3,202.49 | \$86.73 | \$0.00 | \$0.00 | \$3,289.22 |
| | | | | | | | | Parcel Total: | \$3,289.22 |
| 07381820049 | 1059039 | 4855 WYNFORD LN | 01 | COUNTY | | | | | |
| MORRISON, PAULINE A. AS TRUSTEE | | 2024 | | | \$2,968.85 | \$80.41 | \$0.00 | \$0.00 | \$3,049.26 |
| | | | | | | | | Parcel Total: | \$3,049.26 |
| 07390130015 | 1058294 | 7959 CALDWELL CT | 3A | DOUGLASVILLE TAD | | | | | |
| BELLINO, EVELYN ASHLEY & CHARLES | | 2024 | | | \$1,976.69 | \$53.53 | \$0.00 | \$0.00 | \$2,030.22 |
| | | | | | | | | Parcel Total: | \$2,030.22 |
| 07391820071 | 1034450 | 6308 LINECREST DR | 03 | DOUGLASVILLE | | | | | |
| GIBSON, LILLIAN A. | | 2024 | | | \$3,121.24 | \$66.51 | \$0.00 | \$0.00 | \$1,566.75 |
| | | | | | | | | Parcel Total: | \$1,566.75 |
| 07391820073 | 1039746 | 6332 LINECREST DR | 03 | DOUGLASVILLE | | | | | |
| SANDBERG, CARRIE | | 2023 | | | \$1,758.42 | \$225.77 | \$264.30 | \$95.00 | \$2,343.49 |
| SANDBERG, CARRIE | | 2024 | | | \$2,526.81 | \$92.65 | \$0.00 | \$0.00 | \$2,619.46 |
| | | | | | | | | Parcel Total: | \$4,962.95 |
| 07400130022 | 1053206 | 7930 TOWER DR | 03 | DOUGLASVILLE | | | | | |
| BLISSETT, TROY PATRICK & LARONDA | | 2024 | | | \$3,089.61 | \$83.12 | \$0.00 | \$0.00 | \$2,922.73 |
| | | | | | | | | Parcel Total: | \$2,922.73 |
| 07400130060 | 1044637 | 7932 LAKE STONE CIR | 03 | DOUGLASVILLE | | | | | |
| NORMAN, TABITHA | | 2023 | | | \$2,480.24 | \$309.83 | \$340.02 | \$95.00 | \$1,282.09 |
| NORMAN, TABITHA | | 2024 | | | \$3,263.79 | \$88.40 | \$0.00 | \$0.00 | \$3,352.19 |
| | | | | | | | | Parcel Total: | \$4,634.28 |
| 07401820004 | 1008812 | 0 BROWN ST OFF | 3A | DOUGLASVILLE TAD | | | | | |
| EXPONENT BROADCASTING, INC. | | 2024 | | | \$465.50 | \$12.61 | \$0.00 | \$0.00 | \$478.11 |
| | | | | | | | | Parcel Total: | \$478.11 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|------------------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07401820005 | 1023507 | 0 BROWN ST OFF | | 3A | DOUGLASVILLE TAD | | | | |
| KIRKLAND JOHN L. JR. | | 2022 | - | \$439.73 | \$109.38 | \$87.95 | \$22.00 | \$0.00 | \$659.06 |
| KIRKLAND, JOHN L., JR. | | 2023 | | \$664.45 | \$92.05 | \$99.67 | \$95.00 | \$0.00 | \$951.17 |
| KIRKLAND, JOHN L., JR. | | 2024 | | \$676.63 | \$18.33 | \$0.00 | \$0.00 | \$0.00 | \$694.96 |
| | GTS | | | | | | | Parcel Total: | \$2,305.19 |
| 07411820059 | 1035364 | 6214 KIRKWOOD PL | | 03 | DOUGLASVILLE | | | | |
| WHITLEY, CLAUDETTE | | 2024 | | \$1,522.33 | \$41.23 | \$0.00 | \$0.00 | \$0.00 | \$1,563.56 |
| | | | | | | | | Parcel Total: | \$1,563.56 |
| 07411820068 | 1036688 | 7869 VARDEN CT | | 03 | DOUGLASVILLE | | | | |
| GITMAN GEORGIA I, LLC | | 2024 | | \$3,469.60 | \$93.97 | \$0.00 | \$0.00 | \$0.00 | \$3,563.57 |
| | | | | | | | | Parcel Total: | \$3,563.57 |
| 07421820002 | 1029270 | 1528 HUEY RD 30134 | | 01 | COUNTY | | | | |
| OFF TWENTY LLC, | | 2024 | | \$2,011.12 | \$54.47 | \$0.00 | \$0.00 | \$0.00 | \$2,065.59 |
| | | | | | | | | Parcel Total: | \$2,065.59 |
| 07430130004 | 1006572 | 1526 CAVE SPRINGS RD | | 03 | DOUGLASVILLE | | | | |
| ZACHERY, BENNY J. & KATIE | | 2024 | | \$1,118.26 | \$30.29 | \$0.00 | \$0.00 | \$0.00 | \$1,148.55 |
| | | | | | | | | Parcel Total: | \$1,148.55 |
| 07430130007 | 1029568 | 7868 DOGWOOD WAY | | 03 | DOUGLASVILLE | | | | |
| JACKSON, GREGORY RUSSELL | | 2024 | | \$1,669.64 | \$45.22 | \$0.00 | \$0.00 | \$0.00 | \$1,714.86 |
| | | | | | | | | Parcel Total: | \$1,714.86 |
| 07441820002 | 1093586 | 0 MCINTOSH RD | | 01 | COUNTY | | | | |
| JP REALTY & INVESTMENTS LLC | | 2024 | | \$766.44 | \$20.76 | \$0.00 | \$0.00 | \$0.00 | \$787.20 |
| | | | | | | | | Parcel Total: | \$787.20 |
| 07441820009 | 1030022 | 11891 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SMITH, BRANDON JOEL & BOBBIE JEA | | 2023 | | \$448.14 | \$62.08 | \$67.22 | \$95.00 | \$0.00 | \$672.44 |
| SMITH BRANDON JOEL & BOBBIE JEAN | | 2022 | - | \$753.94 | \$94.97 | \$80.06 | \$57.00 | -\$780.00 | \$205.97 |
| SMITH, BRANDON JOEL & BOBBIE JEA | | 2024 | | \$946.99 | \$25.65 | \$0.00 | \$0.00 | \$0.00 | \$972.64 |
| | GTS | | | | | | | Parcel Total: | \$1,851.05 |
| 07441820010 | 1004405 | 11901 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SMITH, BRANDON J. & BROOKE R. | | 2024 | | \$1,390.66 | \$37.66 | \$0.00 | \$0.00 | \$0.00 | \$1,428.32 |
| | | | | | | | | Parcel Total: | \$1,428.32 |
| 07441820011 | 5562639 | 11921 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| GATEWOOD, NATHANIEL | | 2024 | | \$1,110.02 | \$30.06 | \$0.00 | \$0.00 | \$0.00 | \$1,140.08 |
| | | | | | | | | Parcel Total: | \$1,140.08 |
| 07441820013 | 1027773 | 11941 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| JACKSON, RICKY & SHEILA E | | 2024 | | \$2,744.84 | \$74.34 | \$0.00 | \$0.00 | \$0.00 | \$2,819.18 |
| | | | | | | | | Parcel Total: | \$2,819.18 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-----------------------------|----------|------------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07441820018 | 1030944 | 0 VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | | |
| JACKSON, RICKY & SHEILA E | | 2024 | | \$1,092.25 | \$29.58 | \$0.00 | \$0.00 | \$0.00 | \$1,121.83 |
| | | | | | | | | Parcel Total: | \$1,121.83 |
| 07441820035 | 1019030 | 0 MIMOSA LN OFF | 01 | COUNTY | | | | | |
| GATEWOOD, NATHANIEL | | 2024 | | \$16.36 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$16.80 |
| ESTES, JAMES | | 2023 | | \$16.54 | \$2.29 | \$2.48 | \$95.00 | \$0.00 | \$116.31 |
| | | | | | | | | Parcel Total: | \$133.11 |
| 07441820037 | 1056017 | 11945 VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | | |
| YOHANNES, HENOK T. | | 2024 | | \$2,432.21 | \$65.87 | \$0.00 | \$0.00 | \$0.00 | \$2,498.08 |
| | | | | | | | | Parcel Total: | \$2,498.08 |
| 07450130007 | 1051279 | 0 CHEROKEE ST | 03 | DOUGLASVILLE | | | | | |
| HOPE, PAMELA ALMOND | | 2024 | | \$216.12 | \$5.85 | \$0.00 | \$0.00 | \$0.00 | \$221.97 |
| | | | | | | | | Parcel Total: | \$221.97 |
| 07450130008 | 1052691 | 8029 GREEN ST | 03 | DOUGLASVILLE | | | | | |
| HOPE, PAMELA ALMOND | | 2024 | | \$1,228.57 | \$33.27 | \$0.00 | \$0.00 | \$0.00 | \$1,261.84 |
| | | | | | | | | Parcel Total: | \$1,261.84 |
| 07450130012 | 1016701 | 8001 GREEN ST | 03 | DOUGLASVILLE | | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$1,800.47 | \$48.76 | \$0.00 | \$0.00 | \$0.00 | \$1,849.23 |
| | | | | | | | | Parcel Total: | \$1,849.23 |
| 07450130019 | 1053024 | 8024 GREEN ST | 03 | DOUGLASVILLE | | | | | |
| BRYANT, HERMAN, JR. | | 2023 | | \$599.04 | \$82.99 | \$89.86 | \$35.00 | \$0.00 | \$806.89 |
| BRYANT, HERMAN, JR. | | 2024 | | \$1,332.05 | \$36.08 | \$0.00 | \$0.00 | \$0.00 | \$1,368.13 |
| | | | | | | | | Parcel Total: | \$2,175.02 |
| 07450130026 | 1061393 | 8011 COLQUITT ST | 03 | DOUGLASVILLE | | | | | |
| STEPHENS, EQUILLA PARKER, ESTATE | | 2024 | | \$1,569.38 | \$31.89 | \$0.00 | \$0.00 | -\$391.95 | \$1,209.32 |
| | 07/02/2024 GTS | | | | | | | Parcel Total: | \$1,209.32 |
| 07451820006 | 1020556 | 1541 PATRICIA LN | 01 | COUNTY | | | | | |
| PRICKETT, LINDA WILLIAMS | | 2024 | | \$394.60 | \$10.69 | \$0.00 | \$0.00 | \$0.00 | \$405.29 |
| | | | | | | | | Parcel Total: | \$405.29 |
| 07451820037 | 1017707 | 0 PATRICIA LN | 01 | COUNTY | | | | | |
| OCHOA HENRIQUEZ, JOSE O. | | 2024 | | \$484.53 | \$13.12 | \$0.00 | \$0.00 | \$0.00 | \$497.65 |
| | | | | | | | | Parcel Total: | \$497.65 |
| 07461820010 | 1027229 | 4375 MIDWAY RD | 01 | COUNTY | | | | | |
| FLORES, JORGE RENE VILLALPANDO & | | 2024 | | \$1,701.52 | \$46.08 | \$0.00 | \$0.00 | \$0.00 | \$1,747.60 |
| | | | | | | | | Parcel Total: | \$1,747.60 |
| 07461820033 | 1032162 | 4028 REGENT ST | 01 | COUNTY | | | | | |
| WILLIAMS, WALTER J., JR. | | 2024 | | \$445.34 | \$12.06 | \$0.00 | \$0.00 | \$0.00 | \$457.40 |
| | | | | | | | | Parcel Total: | \$457.40 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|-------|----------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 07471820007 | 1014883 | 3967 | REGENT ST | 01 | COUNTY | | | | |
| ISLAS, HERMILO | TLACOMULCO | 2024 | | \$75.51 | \$2.05 | \$0.00 | \$0.00 | \$0.00 | \$77.56 |
| ISLAS, HERMILO | TLACOMULCO | 2023 | | \$76.33 | \$10.57 | \$11.45 | \$95.00 | \$0.00 | \$193.35 |
| | | | | | | | | Parcel Total: | \$270.91 |
| 07471820008 | 1011335 | 3957 | REGENT ST | 01 | COUNTY | | | | |
| ISLAS, HERMILO | TLACOMULCO | 2024 | | \$75.51 | \$2.05 | \$0.00 | \$0.00 | \$0.00 | \$77.56 |
| ISLAS, HERMILO | TLACOMULCO | 2023 | | \$76.33 | \$10.57 | \$11.45 | \$95.00 | \$0.00 | \$193.35 |
| | | | | | | | | Parcel Total: | \$270.91 |
| 07471820012 | 1090716 | 3928 | REGENT ST | 01 | COUNTY | | | | |
| DEEPEST DEPTHS LLC | | 2024 | | \$755.11 | \$20.45 | \$0.00 | \$0.00 | \$0.00 | \$775.56 |
| | | | | | | | | Parcel Total: | \$775.56 |
| 07471820013 | 1093010 | 3938 | REGENT ST | 01 | COUNTY | | | | |
| DEEPEST DEPTHS LLC | | 2024 | | \$2,303.09 | \$62.37 | \$0.00 | \$0.00 | \$0.00 | \$2,365.46 |
| | | | | | | | | Parcel Total: | \$2,365.46 |
| 07471820052 | 1058967 | 1580 | CROWN ST | 01 | COUNTY | | | | |
| KIRBY, RONALD D. & DONNA | | 2024 | | \$517.26 | \$14.01 | \$0.00 | \$0.00 | \$0.00 | \$531.27 |
| | | | | | | | | Parcel Total: | \$531.27 |
| 07481820007 | 1055241 | 4029 | LAKELAND HILLS DR | 01 | COUNTY | | | | |
| HERRING, EMILY E. | | 2024 | | \$3,447.90 | \$33.62 | \$0.00 | \$0.00 | -\$3,447.90 | \$33.62 |
| | | | | | | | | Parcel Total: | \$33.62 |
| 07501820004 | 1006198 | 1506 | E HIGHPOINT DR | 01 | COUNTY | | | | |
| MANRIQUEZ, ROBERTO CARLOS SANCHE | | 2024 | | \$2,212.48 | \$59.92 | \$0.00 | \$0.00 | \$0.00 | \$2,272.40 |
| | | | | | | | | Parcel Total: | \$2,272.40 |
| 07501820025 | 1016787 | 1716 | N HIGHPOINT DR | 01 | COUNTY | | | | |
| ELLIS, ETTA C. | | 2024 | | \$2,041.32 | \$55.29 | \$0.00 | \$0.00 | \$0.00 | \$2,096.61 |
| ELLIS, ETTA C. | | 2023 | | \$2,063.38 | \$245.66 | \$249.59 | \$35.00 | -\$884.75 | \$1,708.88 |
| | 07/02/2024 GTS | | | | | | | Parcel Total: | \$3,805.49 |
| 07571820036 | 1089930 | 3125 | ELLENTON DR 30122 | 03 | DOUGLASVILLE | | | | |
| RICHARDSON, ANTONIO D. & ASHLEYO | | 2024 | | \$1,859.74 | \$0.00 | \$0.00 | \$0.00 | -\$1,319.96 | \$539.78 |
| | | | | | | | | Parcel Total: | \$539.78 |
| 07591820018 | 1005149 | 7977 | GRANMORE CT 30122 | 03 | DOUGLASVILLE | | | | |
| GUY, MYRA VENITA | | 2024 | | \$6,523.87 | \$62.72 | \$0.00 | \$0.00 | -\$6,575.00 | \$11.59 |
| | | | | | | | | Parcel Total: | \$11.59 |
| 07591820019 | 1039235 | 3463 | SUMMERLIN PKWY 30122 | 03 | DOUGLASVILLE | | | | |
| BRITT, MIKAL | | 2024 | | \$6,923.82 | \$187.52 | \$0.00 | \$0.00 | \$0.00 | \$7,111.34 |
| | | | | | | | | Parcel Total: | \$7,111.34 |
| 07601820004 | 1012981 | 1639 | LEE RD | 01 | COUNTY | | | | |
| MCMICHAEL, FORNEY & RONDA | | 2024 | | \$4,243.73 | \$114.93 | \$0.00 | \$0.00 | \$0.00 | \$4,358.66 |
| | | | | | | | | Parcel Total: | \$4,358.66 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|--------------|------------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07601820011 | 1059847 | 3395 | SUMMERLIN PKWY 30122 | 03 | DOUGLASVILLE | | | | |
| WALKER, LEE & DARILYN | | 2023 | | \$8,087.71 | \$1,185.65 | \$1,213.17 | \$95.00 | -\$4,000.00 | \$6,581.53 |
| WALKER, LEE & DARILYN | | 2024 | | \$8,125.75 | \$220.07 | \$0.00 | \$0.00 | \$0.00 | \$8,345.82 |
| | | | | | | | | Parcel Total: | \$14,927.35 |
| 07611820001 | 1008960 | 1600 | LEE RD | 01 | COUNTY | | | | |
| SERENITY EMPIRE, LLC | | 2024 | | \$78,028.24 | \$2,113.24 | \$0.00 | \$0.00 | \$0.00 | \$80,141.48 |
| | | | | | | | | Parcel Total: | \$80,141.48 |
| 07641820005 | 1024992 | 1476 | ** MT VERNON RD | 03 | DOUGLASVILLE | | | | |
| HOLLINGSWORTH, LORI ANN & KEVIN | | 2023 | | \$1,026.89 | \$142.26 | \$154.03 | \$95.00 | \$0.00 | \$1,418.18 |
| | | | | | | | | Parcel Total: | \$1,418.18 |
| 07641820005 | 5584414 | 1476 | ** MT VERNON RD | 03 | DOUGLASVILLE | | | | |
| HOLT, ERNEST | | 2024 | | \$1,201.99 | \$32.55 | \$0.00 | \$0.00 | \$0.00 | \$1,234.54 |
| | | | | | | | | Parcel Total: | \$1,234.54 |
| 07691820043 | 1024668 | 7641 | FOREST GLEN WAY 30122 | 03 | DOUGLASVILLE | | | | |
| GUDAPATI, SRIKANTH & | | 2024 | | \$7,529.37 | \$203.92 | \$0.00 | \$0.00 | \$0.00 | \$7,733.29 |
| | | | | | | | | Parcel Total: | \$7,733.29 |
| 07691820067 | 5559817 | 7771 | PARKSIDE DR | 03 | DOUGLASVILLE | | | | |
| NOELSAINT, ANTOINISE | | 2024 | | \$5,485.73 | \$18.35 | \$0.00 | \$0.00 | -\$4,808.28 | \$695.80 |
| | | | | | | | | Parcel Total: | \$695.80 |
| 07691820118 | 1015091 | 1641 | BRADMERE LN | 03 | DOUGLASVILLE | | | | |
| HO, PHI & PHUONG THI | | 2024 | | \$5,946.39 | \$161.05 | \$0.00 | \$0.00 | \$0.00 | \$6,107.44 |
| | | | | | | | | Parcel Total: | \$6,107.44 |
| 07691820157 | 1041715 | 7608 | FOREST GLEN WAY 30122 | 03 | DOUGLASVILLE | | | | |
| LAMB, ANQUINETTE L. & WILLIAM J | | 2024 | | \$2,727.37 | \$0.00 | \$0.00 | \$0.00 | -\$1,004.15 | \$1,723.22 |
| | | | | | | | | Parcel Total: | \$1,723.22 |
| 07951820004 | 1022318 | 815 | FACTORY SHOALS RD 30122 | 01 | COUNTY | | | | |
| WAID, JESSICA & COWAN JACQUELINE | | 2024 | | \$3,989.51 | \$104.24 | \$0.00 | \$0.00 | -\$140.51 | \$3,953.24 |
| | | | | | | | | Parcel Total: | \$3,953.24 |
| 07961820005 | 1026066 | 960 | DOUGLAS HILL RD 30122 | 01 | COUNTY | | | | |
| OLD HARRIS, LLC | | 2024 | | \$1,782.07 | \$48.26 | \$0.00 | \$0.00 | \$0.00 | \$1,830.33 |
| OLD HARRIS, LLC | | 2023 | | \$1,801.32 | \$249.55 | \$270.20 | \$95.00 | \$0.00 | \$2,416.07 |
| | | | | | | | | Parcel Total: | \$4,246.40 |
| 07981820004 | 5587493 | 7779 | PARKSIDE DR | 03 | DOUGLASVILLE | | | | |
| FORTIER, CHERELLE | | 2024 | | \$5,482.40 | \$18.23 | \$0.00 | \$0.00 | -\$4,809.28 | \$691.35 |
| | | | | | | | | Parcel Total: | \$691.35 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|--------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08061820049 | 1051651 | 2225 | BROOKSTONE DR 30122 | 01 | COUNTY | | | | |
| CALHOUN JEFF | | 2022 | - | \$2,121.65 | \$545.71 | \$423.30 | \$57.00 | -\$700.00 | \$2,447.66 |
| CALHOUN, JEFF | | 2023 | | \$2,139.34 | \$296.37 | \$320.90 | \$35.00 | \$0.00 | \$2,791.61 |
| CALHOUN, JEFF | | 2024 | | \$2,684.34 | \$72.70 | \$0.00 | \$0.00 | \$0.00 | \$2,757.04 |
| | GTS | | | | | | | Parcel Total: | \$7,996.31 |
| 08071820039 | 1018250 | 2416 | PARK AVE | 01 | COUNTY | | | | |
| WILLIAMS, JEANIA | | 2024 | | \$2,004.83 | \$54.30 | \$0.00 | \$0.00 | \$0.00 | \$2,059.13 |
| | | | | | | | | Parcel Total: | \$2,059.13 |
| 08071820060 | 5586151 | 2324 | PARK AVE 30122 | 01 | COUNTY | | | | |
| MAYS, WENDELL | | 2024 | | \$352.39 | \$9.54 | \$0.00 | \$0.00 | \$0.00 | \$361.93 |
| | | | | | | | | Parcel Total: | \$361.93 |
| 08091820012 | 1036351 | 1624 | TRAIL CREEK DR | 01 | COUNTY | | | | |
| LANDRY, RODNEY J. | | 2024 | | \$459.78 | \$12.45 | \$0.00 | \$0.00 | \$0.00 | \$472.23 |
| | | | | | | | | Parcel Total: | \$472.23 |
| 08101820066 | 1089921 | 3148 | ELLENTON DR | 03 | DOUGLASVILLE | | | | |
| KHAREL, SHIKHA & DHITAL, SIDDHAR | | 2024 | | \$7,261.26 | \$55.98 | \$0.00 | \$0.00 | -\$5,194.14 | \$2,123.10 |
| | | | | | | | | Parcel Total: | \$2,123.10 |
| 08111820023 | 1089950 | 3160 | ELLENTON DR | 03 | DOUGLASVILLE | | | | |
| TOOMBS, SHAKENDRA DIONNE | | 2024 | | \$6,120.80 | \$0.00 | \$0.00 | \$0.00 | -\$4,384.69 | \$1,736.11 |
| | | | | | | | | Parcel Total: | \$1,736.11 |
| 08111820028 | 1089955 | 3170 | ELLENTON DR | 03 | DOUGLASVILLE | | | | |
| COLLIER, QUETRINA | | 2024 | | \$6,927.10 | \$0.00 | \$0.00 | \$0.00 | -\$4,956.97 | \$1,970.13 |
| | | | | | | | | Parcel Total: | \$1,970.13 |
| 08121820001 | 1051699 | 3057 | N COUNTY LINE RD 30122 | 03 | DOUGLASVILLE | | | | |
| 7 STONE CAPITAL, LLC | | 2024 | | \$10,177.70 | \$275.64 | \$0.00 | \$0.00 | \$0.00 | \$10,453.34 |
| | | | | | | | | Parcel Total: | \$10,453.34 |
| 08121820003 | 1005326 | 3524 | N COUNTY LINE RD 30122 | 01 | COUNTY | | | | |
| LAL, LLC | | 2024 | | \$748.81 | \$20.28 | \$0.00 | \$0.00 | \$0.00 | \$769.09 |
| LAL, LLC | | 2023 | | \$756.91 | \$104.86 | \$113.54 | \$95.00 | -\$300.00 | \$770.31 |
| | | | | | | | | Parcel Total: | \$1,539.40 |
| 08131820005 | 1031639 | 1647 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| BELK, BEVERLY B. | | 2024 | | \$850.20 | \$23.03 | \$0.00 | \$0.00 | \$0.00 | \$873.23 |
| | | | | | | | | Parcel Total: | \$873.23 |
| 08151820001 | 1032792 | 0 | MCKOWN RD OFF | 03 | DOUGLASVILLE | | | | |
| GRANITE, LLC | | 2023 | | \$648.12 | \$89.79 | \$97.22 | \$95.00 | \$0.00 | \$930.13 |
| GRANITE, LLC | | 2024 | | \$660.00 | \$17.87 | \$0.00 | \$0.00 | \$0.00 | \$677.87 |
| | | | | | | | | Parcel Total: | \$1,608.00 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|----------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08191820010 | 1040124 | 1675 ** NUTMEG ST | 01 | COUNTY | | | | | |
| HATFIELD, CHRISTOPHER R. | | 2024 | | \$1,870.17 | \$50.65 | \$0.00 | \$0.00 | \$0.00 | \$1,920.82 |
| | | | | | | | | Parcel Total: | \$1,920.82 |
| 08191820011 | 1003619 | 1669 ** NUTMEG ST | 01 | COUNTY | | | | | |
| HATFIELD, CHRISTOPHER R. | | 2024 | | \$1,876.46 | \$50.82 | \$0.00 | \$0.00 | \$0.00 | \$1,927.28 |
| | | | | | | | | Parcel Total: | \$1,927.28 |
| 08201820020 | 1011816 | 4270 W LINDA DR | 01 | COUNTY | | | | | |
| NESTLEHUTT, RAYMOND FRANK, ESTAT | | 2024 | | \$2,227.58 | \$60.33 | \$0.00 | \$0.00 | \$0.00 | \$2,287.91 |
| | | | | | | | | Parcel Total: | \$2,287.91 |
| 08211820012 | 1063519 | 4340 W LINDA DR | 01 | COUNTY | | | | | |
| DEAN, ROY | | 2024 | | \$1,997.27 | \$54.09 | \$0.00 | \$0.00 | \$0.00 | \$2,051.36 |
| | | | | | | | | Parcel Total: | \$2,051.36 |
| 08211820030 | 1038157 | 1688 CARON LN | 01 | COUNTY | | | | | |
| YOUNG, NECIE ELIZABETH | | 2024 | | \$7,440.37 | \$201.51 | \$0.00 | \$0.00 | \$0.00 | \$7,641.88 |
| | | | | | | | | Parcel Total: | \$7,641.88 |
| 08221820013 | 1038267 | 1685 DOGWOOD TRL | 01 | COUNTY | | | | | |
| OWENS-LEE, FRAN | | 2024 | | \$558.64 | \$15.13 | \$0.00 | \$0.00 | \$0.00 | \$573.77 |
| | | | | | | | | Parcel Total: | \$573.77 |
| 08221820015 | 1044585 | 1674 CHEROKEE BLVD | 01 | COUNTY | | | | | |
| RESPRESS, CHARTEDRICK & SHASHAIC | | 2024 | | \$3,185.88 | \$76.30 | \$0.00 | \$0.00 | -\$1,600.00 | \$1,662.18 |
| | | | | | | | | Parcel Total: | \$1,662.18 |
| 08221820016 | 1006375 | 1684 CHEROKEE BLVD | 01 | COUNTY | | | | | |
| ESPINOZA, OCTAVIO | | 2024 | | \$2,519.56 | \$68.24 | \$0.00 | \$0.00 | \$0.00 | \$2,587.80 |
| | | | | | | | | Parcel Total: | \$2,587.80 |
| 08221820022 | 1028449 | 1715 CHEROKEE BLVD | 01 | COUNTY | | | | | |
| HEADMAN, JOHN HENRY | | 2024 | | \$311.48 | \$8.44 | \$0.00 | \$0.00 | \$0.00 | \$319.92 |
| | | | | | | | | Parcel Total: | \$319.92 |
| 08221820025 | 1023763 | 1685 CHEROKEE BLVD 30134 036 | 01 | COUNTY | | | | | |
| ESPINOZA, OCTAVIO & ALMA | | 2024 | | \$2,316.94 | \$62.75 | \$0.00 | \$0.00 | \$0.00 | \$2,379.69 |
| | | | | | | | | Parcel Total: | \$2,379.69 |
| 08221820036 | 5555400 | 4486 DODSON DR | 01 | COUNTY | | | | | |
| TOBAR DE GOMEZ, DINORA & GOMEZ T | | 2024 | | \$2,910.27 | \$18.09 | \$0.00 | \$0.00 | -\$2,242.47 | \$685.89 |
| | | | | | | | | Parcel Total: | \$685.89 |
| 08231820002 | 1025725 | 1642 E KELLOGG CIR | 01 | COUNTY | | | | | |
| MARTIN, MARIA GUADALUPE | | 2024 | | \$1,976.71 | \$53.54 | \$0.00 | \$0.00 | \$0.00 | \$2,030.25 |
| | | | | | | | | Parcel Total: | \$2,030.25 |
| 08231820026 | 1032735 | 1711 E KELLOGG CIR | 01 | COUNTY | | | | | |
| FKH SFR C2, L.P. | | 2024 | | \$3,094.69 | \$83.81 | \$0.00 | \$0.00 | \$0.00 | \$3,178.50 |
| | | | | | | | | Parcel Total: | \$3,178.50 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------------|--------------|------------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08231820050 | 1005322 | 8040 | FIELDSTONE CT | 03 | DOUGLASVILLE | | | | |
| PROMISE HOMES BORROWER I, LLC | | 2024 | | \$3,142.10 | \$27.49 | \$0.00 | \$0.00 | \$0.00 | \$3,169.59 |
| | | | | | | | | Parcel Total: | \$3,169.59 |
| 08231820065 | 1017939 | 8037 | FIELDSTONE CT | 03 | DOUGLASVILLE | | | | |
| PHILLIPS, NELLIE N. | | 2024 | | \$977.01 | \$26.46 | \$0.00 | \$0.00 | \$0.00 | \$1,003.47 |
| | | | | | | | | Parcel Total: | \$1,003.47 |
| 08231820100 | 1029008 | 8073 | FIELDSTREAM WAY 30134 020 | 03 | DOUGLASVILLE | | | | |
| ADEGBOLA, BABATUNDE THOMAS | | 2024 | | \$2,902.69 | \$78.61 | \$0.00 | \$0.00 | \$0.00 | \$2,981.30 |
| | | | | | | | | Parcel Total: | \$2,981.30 |
| 08231820138 | 1032912 | 0 | EAST FIELD DR | 3A | DOUGLASVILLE TAD | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2024 | | \$827.91 | \$22.42 | \$0.00 | \$0.00 | \$0.00 | \$850.33 |
| | | | | | | | | Parcel Total: | \$850.33 |
| 08241820011 | 1033501 | 8091 | DURELEE LN | 3A | DOUGLASVILLE TAD | | | | |
| JONES, TONYA | | 2024 | | \$3,128.80 | \$84.74 | \$0.00 | \$0.00 | \$0.00 | \$3,213.54 |
| | | | | | | | | Parcel Total: | \$3,213.54 |
| 08241820012 | 1017659 | 8077 | DURELEE LN 30134 | 3A | DOUGLASVILLE TAD | | | | |
| GARCIA, FELIX & ANITA | | 2023 | | \$3,080.65 | \$426.78 | \$462.10 | \$95.00 | -\$500.00 | \$3,564.53 |
| GARCIA, FELIX & ANITA | | 2024 | | \$3,137.11 | \$84.96 | \$0.00 | \$0.00 | \$0.00 | \$3,222.07 |
| | | | | | | | | Parcel Total: | \$6,786.60 |
| 0825182A004 | 1051877 | 12067 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| LAWLER, RALPH E., ETAL | | 2024 | | \$3,359.87 | \$91.00 | \$0.00 | \$0.00 | \$0.00 | \$3,450.87 |
| | | | | | | | | Parcel Total: | \$3,450.87 |
| 08261820017 | 5599611 | 6224 | ELLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| MARQUEZ, BRITTNEY SARIBETH & YUR | | 2024 | | \$1,695.73 | \$45.93 | \$0.00 | \$0.00 | \$0.00 | \$1,741.66 |
| | | | | | | | | Parcel Total: | \$1,741.66 |
| 08261820023 | 1030857 | 0 | ELLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| GRAY, FLOY L. | | 2024 | | \$58.17 | \$1.58 | \$0.00 | \$0.00 | \$0.00 | \$59.75 |
| | | | | | | | | Parcel Total: | \$59.75 |
| 08271820014 | 1022100 | 8095 | ODESSA PL | 3A | DOUGLASVILLE TAD | | | | |
| WILLIAMS, NORMAN E. | | 2024 | | \$6,713.10 | \$181.81 | \$0.00 | \$0.00 | \$0.00 | \$6,894.91 |
| | | | | | | | | Parcel Total: | \$6,894.91 |
| 08281820003 | 1046474 | 6309 | JAMES VANCE ST | 3A | DOUGLASVILLE TAD | | | | |
| LOREDO, ANTONIO FLORES & | | 2024 | | \$2,059.81 | \$55.79 | \$0.00 | \$0.00 | \$0.00 | \$2,115.60 |
| | | | | | | | | Parcel Total: | \$2,115.60 |
| 08291820012 | 1009527 | 6189 | E STRICKLAND ST 30134 209 | 3A | DOUGLASVILLE TAD | | | | |
| LEONARD, JERRY W., JR. | | 2024 | | \$2,881.07 | \$78.03 | \$0.00 | \$0.00 | \$0.00 | \$2,959.10 |
| | | | | | | | | Parcel Total: | \$2,959.10 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------|--------------|------------------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08301820001 | 1047856 | 8163 | DORSETT ST | 3A | DOUGLASVILLE TAD | | | | |
| MONA & URMI, LLC | | 2024 | | \$19,111.05 | \$517.58 | \$0.00 | \$0.00 | \$0.00 | \$19,628.63 |
| MONA & URMI, LLC | | 2023 | | \$22,078.75 | \$759.15 | \$496.75 | \$95.00 | -\$19,303.91 | \$4,125.74 |
| | | | | | | | | Parcel Total: | \$23,754.37 |
| 08301820005 | 1057073 | 8205 | OAK ST 30134 | 3A | DOUGLASVILLE TAD | | | | |
| EASTERWOOD, JIMMY R. | | 2024 | | \$769.18 | \$18.88 | \$0.00 | \$0.00 | -\$237.24 | \$550.82 |
| | | | | | | | | Parcel Total: | \$550.82 |
| 08301820013 | 1040766 | 6058 | COOPER ST | 3A | DOUGLASVILLE TAD | | | | |
| MONDRAGON, EULALIA | | 2024 | | \$814.61 | \$22.06 | \$0.00 | \$0.00 | \$0.00 | \$836.67 |
| | | | | | | | | Parcel Total: | \$836.67 |
| 08301820023 | 1033393 | 8135 | OAK ST | 3A | DOUGLASVILLE TAD | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$1,888.58 | \$51.15 | \$0.00 | \$0.00 | \$0.00 | \$1,939.73 |
| | | | | | | | | Parcel Total: | \$1,939.73 |
| 08301820029 | 1062284 | 6105 | HILL ST | 3A | DOUGLASVILLE TAD | | | | |
| LEWIS, PATRICIA H. & | | 2024 | | \$1,744.31 | \$47.24 | \$0.00 | \$0.00 | \$0.00 | \$1,791.55 |
| | | | | | | | | Parcel Total: | \$1,791.55 |
| 08301820031 | 1059246 | 0 | HILL ST | 3A | DOUGLASVILLE TAD | | | | |
| HAMILTON, ARTHUR & RIDINGS, JEAN | | 2023 | | \$399.97 | \$55.41 | \$60.00 | \$95.00 | \$0.00 | \$610.38 |
| HAMILTON, ARTHUR & RIDINGS, JEAN | | 2024 | | \$407.31 | \$11.03 | \$0.00 | \$0.00 | \$0.00 | \$418.34 |
| | | | | | | | | Parcel Total: | \$1,028.72 |
| 08301820053 | 1026028 | 8111 | CONNALLY DR | 3A | DOUGLASVILLE TAD | | | | |
| CHARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,051.50 | \$55.56 | \$0.00 | \$0.00 | \$0.00 | \$2,107.06 |
| | | | | | | | | Parcel Total: | \$2,107.06 |
| 08301820054 | 1050858 | 8106 | CONNALLY DR | 3A | DOUGLASVILLE TAD | | | | |
| MARTINEZ CORONADO, ARIADNA VERON | | 2024 | | \$1,833.72 | \$49.66 | \$0.00 | \$0.00 | \$0.00 | \$1,883.38 |
| | | | | | | | | Parcel Total: | \$1,883.38 |
| 08301820058 | 1092726 | 6085 | HILL ST | 3A | DOUGLASVILLE TAD | | | | |
| RIDINGS JEANNA S. | | 2023 | | \$649.94 | \$90.04 | \$97.49 | \$95.00 | \$0.00 | \$932.47 |
| RIDINGS JEANNA S. | | 2024 | | \$1,332.34 | \$36.08 | \$0.00 | \$0.00 | \$0.00 | \$1,368.42 |
| | | | | | | | | Parcel Total: | \$2,300.89 |
| 08311820031 | 1027936 | 8236 | CONNALLY DR | 3A | DOUGLASVILLE TAD | | | | |
| WRIGHT, JOHN & BARGAR, AMY | | 2024 | | \$2,428.67 | \$65.78 | \$0.00 | \$0.00 | \$0.00 | \$2,494.45 |
| | | | | | | | | Parcel Total: | \$2,494.45 |
| 08321820020 | 1003931 | 1871 | CRABAPPLE LN | 01 | COUNTY | | | | |
| BATES, SYLVIA A. | | 2024 | | \$342.10 | \$9.27 | \$0.00 | \$0.00 | \$0.00 | \$351.37 |
| | | | | | | | | Parcel Total: | \$351.37 |
| 08321820055 | 1023160 | 8108 | FIELDSTREAM WAY | 03 | DOUGLASVILLE | | | | |
| PROMISE HOMES BORROWER 1, LLC | | 2024 | | \$3,097.19 | \$27.10 | \$0.00 | \$0.00 | \$0.00 | \$3,124.29 |
| | | | | | | | | Parcel Total: | \$3,124.29 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08341820021 | 1062880 | 4302 | CLEARVIEW DR | 01 | COUNTY | | | | |
| BUSH, KAYLA LYNN & TRAYLOR, JOAN | | 2024 | | \$2,085.73 | \$43.63 | \$0.00 | \$0.00 | -\$1,742.00 | \$387.36 |
| | | | | | | | | Parcel Total: | \$387.36 |
| 08351820005 | 1053690 | 4218 | MIDWAY DR | 01 | COUNTY | | | | |
| OAK LENDING, LLC | | 2024 | | \$1,592.03 | \$43.12 | \$0.00 | \$0.00 | \$0.00 | \$1,635.15 |
| | | | | | | | | Parcel Total: | \$1,635.15 |
| 08351820028 | 1090444 | 4212 | MIDVIEW DR | 01 | COUNTY | | | | |
| KNIGHT, JON | | 2024 | | \$2,979.82 | \$80.70 | \$0.00 | \$0.00 | \$0.00 | \$3,060.52 |
| | | | | | | | | Parcel Total: | \$3,060.52 |
| 08351820030 | 1005236 | 4232 | CLEARVIEW DR | 01 | COUNTY | | | | |
| JORDAN, ROBERT H. | | 2024 | | \$333.91 | \$9.04 | \$0.00 | \$0.00 | \$0.00 | \$342.95 |
| | | | | | | | | Parcel Total: | \$342.95 |
| 08351820054 | 1061444 | 5516 | SOMER MILL RD 30134 621 | 03 | DOUGLASVILLE | | | | |
| TOLBERT, WILLIAM MICHAEL, II | | 2024 | | \$4,548.55 | \$123.19 | \$0.00 | \$0.00 | \$0.00 | \$4,671.74 |
| | | | | | | | | Parcel Total: | \$4,671.74 |
| 08351820088 | 1031398 | 5521 | SOMER MILL RD | 03 | DOUGLASVILLE | | | | |
| 5521 SOMER MILL ROAD, LLC | | 2024 | | \$4,571.82 | \$84.55 | \$0.00 | \$0.00 | -\$4,571.82 | \$84.55 |
| | | | | | | | | Parcel Total: | \$84.55 |
| 08361820008 | 1037344 | 4115 | MIDWAY RD | 01 | COUNTY | | | | |
| TOWNSEND, MELANIE DARLENE | | 2024 | | \$2,724.01 | \$73.77 | \$0.00 | \$0.00 | \$0.00 | \$2,797.78 |
| | | | | | | | | Parcel Total: | \$2,797.78 |
| 08361820011 | 1029399 | 4155 | CLEARVIEW DR | 01 | COUNTY | | | | |
| ROBERTS, WADE TOLBERT | | 2024 | | \$66.70 | \$1.81 | \$0.00 | \$0.00 | \$0.00 | \$68.51 |
| | | | | | | | | Parcel Total: | \$68.51 |
| 08381820013 | 1022574 | 0 | S BURNT HICKORY RD | 03 | DOUGLASVILLE | | | | |
| BURNT HICKORY ROAD, LLC | | 2023 | | \$68.56 | \$9.50 | \$10.28 | \$95.00 | \$0.00 | \$183.34 |
| BURNT HICKORY ROAD, LLC | | 2024 | | \$69.82 | \$1.89 | \$0.00 | \$0.00 | \$0.00 | \$71.71 |
| | | | | | | | | Parcel Total: | \$255.05 |
| 08401820029 | 1093623 | 1804 | SEPTEMBER WAY | 01 | COUNTY | | | | |
| DEAN, DIJUANA L., ETAL | | 2024 | | \$2,526.67 | \$68.43 | \$0.00 | \$0.00 | \$0.00 | \$2,595.10 |
| DEAN, DIJUANA L., ETAL | | 2023 | | \$2,553.27 | \$284.07 | \$255.33 | \$95.00 | -\$2,167.50 | \$1,020.17 |
| | | | | | | | | Parcel Total: | \$3,615.27 |
| 08411820018 | 1063532 | 1730 | MT BERRY DR 30135 | 01 | COUNTY | | | | |
| ARROYO, JOSE C., ETAL | | 2024 | | \$2,282.88 | \$61.83 | \$0.00 | \$0.00 | \$0.00 | \$2,344.71 |
| | | | | | | | | Parcel Total: | \$2,344.71 |
| 08421820032 | 1041863 | 3226 | W COUNTY LINE RD | 01 | COUNTY | | | | |
| MEZICK, LINDA, ESTATE | | 2024 | | \$4,418.67 | \$119.67 | \$0.00 | \$0.00 | \$0.00 | \$4,538.34 |
| MEZICK, LINDA, ESTATE | | 2023 | | \$4,466.42 | \$568.58 | \$591.33 | \$35.00 | -\$2,539.63 | \$3,121.70 |
| | GTS | | | | | | | Parcel Total: | \$7,660.04 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08421820033 | 1051220 | 0 W COUNTY LINE RD | | 01 | COUNTY | | | | |
| MEZICK LINDA ESTATE | | 2022 | - | \$339.96 | \$84.56 | \$67.99 | \$22.00 | \$0.00 | \$514.51 |
| MEZICK, LINDA, ESTATE | | 2024 | | \$493.34 | \$13.36 | \$0.00 | \$0.00 | \$0.00 | \$506.70 |
| MEZICK, LINDA, ESTATE | | 2023 | | \$498.67 | \$69.08 | \$74.80 | \$95.00 | \$0.00 | \$737.55 |
| GTS | | | | | | | | Parcel Total: | \$1,758.76 |
| 08421820035 | 1061881 | 0 W COUNTY LINE RD | | 01 | COUNTY | | | | |
| DEFNALL, DAVID | | 2024 | | \$737.50 | \$19.97 | \$0.00 | \$0.00 | \$0.00 | \$757.47 |
| | | | | | | | | Parcel Total: | \$757.47 |
| 08421820036 | 1021495 | 0 W COUNTY LINE RD | | 01 | COUNTY | | | | |
| DEFNALL, DAVID L. | | 2024 | | \$495.85 | \$13.43 | \$0.00 | \$0.00 | \$0.00 | \$509.28 |
| | | | | | | | | Parcel Total: | \$509.28 |
| 08431820047 | 1092393 | 1754 ANNETTE DR | | 01 | COUNTY | | | | |
| NIX, H. GRADY, JR. & MARSHA B. | | 2024 | | \$659.32 | \$17.86 | \$0.00 | \$0.00 | \$0.00 | \$677.18 |
| | | | | | | | | Parcel Total: | \$677.18 |
| 08441820014 | 1040340 | 2860 EXETER PL | | 01 | COUNTY | | | | |
| NGUYEN, HAGIAO THI | | 2024 | | \$3,235.20 | \$87.62 | \$0.00 | \$0.00 | \$0.00 | \$3,322.82 |
| | | | | | | | | Parcel Total: | \$3,322.82 |
| 08451820011 | 1054094 | 1837 ORIOLE TRL | | 01 | COUNTY | | | | |
| WALLACE, CAROLE E. | | 2024 | | \$491.23 | \$13.30 | \$0.00 | \$0.00 | \$0.00 | \$504.53 |
| | | | | | | | | Parcel Total: | \$504.53 |
| 08451820046 | 1041866 | 1655 OLDE OAK DR | | 01 | COUNTY | | | | |
| SCOTT, DAVID A, ESTATE & PEGGY G | | 2024 | | \$463.56 | \$12.55 | \$0.00 | \$0.00 | \$0.00 | \$476.11 |
| | | | | | | | | Parcel Total: | \$476.11 |
| 08451820054 | 1061821 | 1668 OLDE OAK DR | | 01 | COUNTY | | | | |
| PRUITT, AMY & JOHN | | 2024 | | \$2,328.12 | \$52.73 | \$0.00 | \$0.00 | -\$780.85 | \$1,600.00 |
| | | | | | | | | Parcel Total: | \$1,600.00 |
| 08461820003 | 1000205 | 2600 E COUNTY LINE RD | | 01 | COUNTY | | | | |
| HANNA SHARON A | | 2024 | | \$2,588.77 | \$70.11 | \$0.00 | \$0.00 | \$0.00 | \$2,658.88 |
| | | | | | | | | Parcel Total: | \$2,658.88 |
| 08461820016 | 1053266 | 1774 TRAIL CREEK DR 30122 | | 01 | COUNTY | | | | |
| MANNIE STEPHANIE & WALKER LEON | | 2024 | | \$3,118.18 | \$84.45 | \$0.00 | \$0.00 | \$0.00 | \$3,202.63 |
| | | | | | | | | Parcel Total: | \$3,202.63 |
| 08461820049 | 1042458 | 2675 WINDING CREEK DR | | 01 | COUNTY | | | | |
| OBUOBI, PATRICK KWAME | | 2024 | | \$2,675.16 | \$72.45 | \$0.00 | \$0.00 | \$0.00 | \$2,747.61 |
| | | | | | | | | Parcel Total: | \$2,747.61 |
| 08461820054 | 1007176 | 2680 TRAIL CREEK CIR | | 01 | COUNTY | | | | |
| JOHNSON, TEMPESTT & JENKINS, MAR | | 2024 | | \$1,968.68 | \$53.32 | \$0.00 | \$0.00 | \$0.00 | \$2,022.00 |
| | | | | | | | | Parcel Total: | \$2,022.00 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08481820019 | 1029045 | 1771 LEE RD | | 01 | COUNTY | | | | |
| WALKER MADE INVESTMENTS LLC | | 2024 | | \$6,733.08 | \$182.35 | \$0.00 | \$0.00 | \$0.00 | \$6,915.43 |
| WALKER MADE INVESTMENTS LLC | | 2023 | | \$6,805.85 | \$628.18 | \$747.24 | \$95.00 | -\$6,800.00 | \$1,476.27 |
| | | | | | | | | Parcel Total: | \$8,391.70 |
| 08481820020 | 1008304 | 0 LEE RD | | 01 | COUNTY | | | | |
| WALKER MADE INVESTMENTS LLC | | 2024 | | \$796.64 | \$21.58 | \$0.00 | \$0.00 | \$0.00 | \$818.22 |
| WALKER MADE INVESTMENTS LLC | | 2023 | | \$805.25 | \$111.56 | \$120.79 | \$95.00 | \$0.00 | \$1,132.60 |
| | | | | | | | | Parcel Total: | \$1,950.82 |
| 08501820006 | 1062713 | 1791 LAKE GEORGE DR | | 01 | COUNTY | | | | |
| COLEY, MARY JANE COLLINS | | 2024 | | \$739.13 | \$20.02 | \$0.00 | \$0.00 | \$0.00 | \$759.15 |
| | | | | | | | | Parcel Total: | \$759.15 |
| 08501820011 | 1042043 | 0 CEDAR TERRACE RD OFF | | 01 | COUNTY | | | | |
| ETIENNE, FABIENNE | | 2024 | | \$325.95 | \$8.83 | \$0.00 | \$0.00 | \$0.00 | \$334.78 |
| | | | | | | | | Parcel Total: | \$334.78 |
| 08581820001 | 1027705 | 1900 ROCK HOUSE RD | | 01 | COUNTY | | | | |
| HARRIS, DINAH E. & BILLY | | 2024 | | \$214.89 | \$5.82 | \$0.00 | \$0.00 | \$0.00 | \$220.71 |
| | | | | | | | | Parcel Total: | \$220.71 |
| 08601820003 | 1042574 | 850 DOUGLAS HILL RD | | 01 | COUNTY | | | | |
| IPT DOUGLAS HILL LOGISTICS CENTE | | 2024 | | \$250,192.52 | \$242.32 | \$0.00 | \$0.00 | -\$222,498.78 | \$27,936.06 |
| | | | | | | | | Parcel Total: | \$27,936.06 |
| 08781820002 | 5599777 | 0 DOUGLAS HILL RD | | 01 | COUNTY | | | | |
| DOUGLAS HILL PARTNERS, LLC | | 2024 | | \$9,014.13 | \$166.70 | \$0.00 | \$0.00 | -\$9,014.13 | \$166.70 |
| | | | | | | | | Parcel Total: | \$166.70 |
| 08871820006 | 1091698 | 1875 MT VERNON RD | | 01 | COUNTY | | | | |
| NASH CLINTON LAMAR, ESTATE | | 2024 | | \$3,119.87 | \$84.50 | \$0.00 | \$0.00 | \$0.00 | \$3,204.37 |
| | | | | | | | | Parcel Total: | \$3,204.37 |
| 08891820001 | 1048553 | 0 CEDAR TERRACE RD OFF | | 01 | COUNTY | | | | |
| TURPIN LOUELLA ESTATE | | 2022 | - | \$2,567.27 | \$638.60 | \$513.45 | \$57.00 | \$0.00 | \$3,776.32 |
| ISLAM, DAWUD & SHAIKH, ALAMGIR | | 2024 | | \$3,473.52 | \$94.07 | \$0.00 | \$0.00 | \$0.00 | \$3,567.59 |
| ISLAM, DAWUD | | 2023 | | \$3,511.06 | \$486.41 | \$526.66 | \$35.00 | \$0.00 | \$4,559.13 |
| | GTS | | | | | | | Parcel Total: | \$11,903.04 |
| 08901820004 | 1041221 | 8290 LEE RD | | 01 | COUNTY | | | | |
| ALPHA PLUMBING, INC. | | 2024 | | \$5,981.75 | \$162.00 | \$0.00 | \$0.00 | \$0.00 | \$6,143.75 |
| | | | | | | | | Parcel Total: | \$6,143.75 |
| 08901820005 | 1055092 | 2390 AMBASSADOR DR | | 01 | COUNTY | | | | |
| HARLAND BRITTANY | | 2024 | | \$588.99 | \$15.95 | \$0.00 | \$0.00 | \$0.00 | \$604.94 |
| | | | | | | | | Parcel Total: | \$604.94 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------------------|------------|---------------------------------|-----------|--------------|----------|----------|---------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 08901820034 | 1050450 | 2395 JUSTINE TER | 01 COUNTY | | | | | | |
| GRIZZLE, RHONDA M. | | 2024 | | \$440.05 | \$11.92 | \$0.00 | \$0.00 | \$0.00 | \$451.97 |
| | | | | | | | | Parcel Total: | \$451.97 |
| 08901820050 | 1015204 | 1931 BRENNAN WAY 30122 | 01 COUNTY | | | | | | |
| KNIGHT, WILLIAM H. & FREIDA G. | | 2023 | | \$300.65 | \$41.65 | \$45.10 | \$95.00 | \$0.00 | \$482.40 |
| | | | | | | | | Parcel Total: | \$482.40 |
| 08901820050 | 5591116 | 1931 BRENNAN WAY 30122 | 01 COUNTY | | | | | | |
| C&C EQUITY HOLDINGS, LLC | | 2024 | | \$2,454.12 | \$66.46 | \$0.00 | \$0.00 | \$0.00 | \$2,520.58 |
| | | | | | | | | Parcel Total: | \$2,520.58 |
| 08901820056 | 1053670 | 0 LEE RD | 01 COUNTY | | | | | | |
| MEDRANO, MARIA DEL ROSA TURCIOS | | 2024 | | \$85.58 | \$2.32 | \$0.00 | \$0.00 | \$0.00 | \$87.90 |
| | | | | | | | | Parcel Total: | \$87.90 |
| 08931820001 | 1056890 | 2727 E COUNTY LINE RD | 01 COUNTY | | | | | | |
| ROSALES, SANDRA | | 2024 | | \$2,430.21 | \$65.82 | \$0.00 | \$0.00 | \$0.00 | \$2,496.03 |
| | | | | | | | | Parcel Total: | \$2,496.03 |
| 08961820025 | 1052501 | 1894 MAXINE LN | 01 COUNTY | | | | | | |
| PERKINS, WESLEY COURTNEY & | | 2024 | | \$2,793.91 | \$75.67 | \$0.00 | \$0.00 | \$0.00 | \$2,869.58 |
| | | | | | | | | Parcel Total: | \$2,869.58 |
| 08981820010 | 5563958 | 3433 W COUNTY LINE RD | 01 COUNTY | | | | | | |
| FLEMING, DENITIA J | | 2024 | | \$3,284.05 | \$12.49 | \$0.00 | \$0.00 | -\$2,822.76 | \$473.78 |
| | | | | | | | | Parcel Total: | \$473.78 |
| 08981820011 | 1039164 | 3421 W COUNTY LINE RD 30135 | 01 COUNTY | | | | | | |
| GODFREY MICHAEL E | | 2024 | | \$4,656.53 | \$126.11 | \$0.00 | \$0.00 | \$0.00 | \$4,782.64 |
| GODFREY MICHAEL E | | 2023 | | \$4,706.84 | \$652.07 | \$706.03 | \$95.00 | \$0.00 | \$6,159.94 |
| | | | | | | | | Parcel Total: | \$10,942.58 |
| 08991820002 | 1021516 | 3576 W COUNTY LINE RD 30135 150 | 01 COUNTY | | | | | | |
| RAINS, STEPHEN MARK | | 2024 | | \$1,044.57 | \$28.29 | \$0.00 | \$0.00 | \$0.00 | \$1,072.86 |
| | | | | | | | | Parcel Total: | \$1,072.86 |
| 08991820003 | 1025446 | 3556 W COUNTY LINE RD | 01 COUNTY | | | | | | |
| RAINS, SANFORD P. | | 2024 | | \$234.90 | \$6.36 | \$0.00 | \$0.00 | \$0.00 | \$241.26 |
| | | | | | | | | Parcel Total: | \$241.26 |
| 08991820022 | 1042364 | 1983 BLANCHE DR | 01 COUNTY | | | | | | |
| SMITH, SHEILA K. | | 2023 | | \$408.84 | \$56.63 | \$61.33 | \$35.00 | \$0.00 | \$561.80 |
| SMITH, SHEILA K. | | 2024 | | \$618.98 | \$16.76 | \$0.00 | \$0.00 | \$0.00 | \$635.74 |
| SMITH SHEILA K. | | 2022 | - | \$641.94 | \$159.68 | \$128.39 | \$57.00 | \$0.00 | \$987.01 |
| | GTS | | | | | | | Parcel Total: | \$2,184.55 |
| 08991820054 | 1018729 | 1908 DAVID DR | 01 COUNTY | | | | | | |
| SIZEMORE, JEFFREY L. & SONYA C. | | 2024 | | \$4,741.66 | \$128.42 | \$0.00 | \$0.00 | \$0.00 | \$4,870.08 |
| | | | | | | | | Parcel Total: | \$4,870.08 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------------|-----------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 09001820007 | 1006303 | 1820 TARA CIR | 01 COUNTY | | | | | | |
| MURTON WILLIAM J. | | 2024 | | \$2,252.31 | \$61.00 | \$0.00 | \$0.00 | \$0.00 | \$2,313.31 |
| | | | | | | | | Parcel Total: | \$2,313.31 |
| 09001820012 | 1013366 | 1856 TARA CIR | 01 COUNTY | | | | | | |
| GORE, H. AKIA | | 2024 | | \$616.04 | \$16.68 | \$0.00 | \$0.00 | \$0.00 | \$632.72 |
| | | | | | | | | Parcel Total: | \$632.72 |
| 09001820043 | 1063610 | 3734 COLONIAL TRL | 01 COUNTY | | | | | | |
| UMANZOR, ANA LAZO | | 2024 | | \$4,278.53 | \$115.88 | \$0.00 | \$0.00 | \$0.00 | \$4,394.41 |
| | | | | | | | | Parcel Total: | \$4,394.41 |
| 09021820008 | 1004624 | 0 SKYVIEW CIR | 01 COUNTY | | | | | | |
| INES, FAUSTINO DE JESUS & AGUILA | | 2024 | | \$52.85 | \$1.43 | \$0.00 | \$0.00 | \$0.00 | \$54.28 |
| INES, FAUSTINO DE JESUS & AGUILA | | 2023 | | \$53.43 | \$7.40 | \$8.01 | \$95.00 | \$0.00 | \$163.84 |
| INES FAUSTINO DE JESUS & AGUILAR | | 2022 - | | \$61.21 | \$15.23 | \$12.24 | \$22.00 | \$0.00 | \$110.68 |
| | GTS | | | | | | | Parcel Total: | \$328.80 |
| 09021820021 | 5564271 | 4120 VANSANT RD | 01 COUNTY | | | | | | |
| HAYGOOD, LAMAR | | 2024 | | \$1,242.16 | \$33.64 | \$0.00 | \$0.00 | \$0.00 | \$1,275.80 |
| | | | | | | | | Parcel Total: | \$1,275.80 |
| 09031820003 | 1045922 | 0 VANSANT RD | 03 DOUGLASVILLE | | | | | | |
| D & N VENTURES LLC | | 2024 | | \$3,753.88 | \$101.67 | \$0.00 | \$0.00 | \$0.00 | \$3,855.55 |
| | | | | | | | | Parcel Total: | \$3,855.55 |
| 09051820013A | 5577663 | 5682 PALAZZO WAY A | 03 DOUGLASVILLE | | | | | | |
| BAILEY, GREGORY T | | 2024 | | \$1,369.88 | \$37.10 | \$0.00 | \$0.00 | \$0.00 | \$1,406.98 |
| | | | | | | | | Parcel Total: | \$1,406.98 |
| 09051820013B | 1000850 | 5682 PALAZZO WAY B | 03 DOUGLASVILLE | | | | | | |
| BAILEY, ATTY. GREG T. & ASSOCIAT | | 2024 | | \$1,369.88 | \$37.10 | \$0.00 | \$0.00 | \$0.00 | \$1,406.98 |
| | | | | | | | | Parcel Total: | \$1,406.98 |
| 09051820013C | 5563921 | 5682 PALAZZO WAY C | 03 DOUGLASVILLE | | | | | | |
| BAILEY, GREGORY T | | 2024 | | \$1,481.27 | \$40.12 | \$0.00 | \$0.00 | \$0.00 | \$1,521.39 |
| | | | | | | | | Parcel Total: | \$1,521.39 |
| 09051820013D | 5598487 | 5682 PALAZZO WAY D | 03 DOUGLASVILLE | | | | | | |
| DEPENDABLE REPAIRS, LLC | | 2024 | | \$1,369.88 | \$37.10 | \$0.00 | \$0.00 | \$0.00 | \$1,406.98 |
| | | | | | | | | Parcel Total: | \$1,406.98 |
| 09091820003 | 5591338 | 0 HWY 92 - FAIRBURN RD | 03 DOUGLASVILLE | | | | | | |
| THE ULTIMATE LIQUOR STORE HOLDIN | | 2024 | | \$3,218.56 | \$87.17 | \$0.00 | \$0.00 | \$0.00 | \$3,305.73 |
| | | | | | | | | Parcel Total: | \$3,305.73 |
| 09091820005 | 1010776 | 2048 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| ROWE, GARY L., SR. | | 2024 | | \$3,387.94 | \$91.76 | \$0.00 | \$0.00 | \$0.00 | \$3,479.70 |
| ROWE, GARY L., SR. | | 2023 | | \$3,424.54 | \$211.73 | \$204.62 | \$95.00 | -\$2,840.25 | \$1,095.64 |
| | | | | | | | | Parcel Total: | \$4,575.34 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|------------------------|--------------|--------------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 09091820006 | 1013624 | 2046 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| ROWE, GARY L,, SR. | | 2024 | | \$4,309.17 | \$116.71 | \$0.00 | \$0.00 | \$0.00 | \$4,425.88 |
| ROWE, GARY L,, SR. | | 2023 | | \$4,355.74 | \$269.34 | \$250.65 | \$95.00 | -\$3,500.00 | \$1,470.73 |
| | | | | | | | | Parcel Total: | \$5,896.61 |
| 09091820009 | 1030165 | 2038 | HWY 92 - FAIRBURN RD | 03 | DOUGLASVILLE | | | | |
| THE ULTIMATE LIQUOR STORE HOLDIN | | 2024 | | \$5,032.31 | \$136.29 | \$0.00 | \$0.00 | \$0.00 | \$5,168.60 |
| | | | | | | | | Parcel Total: | \$5,168.60 |
| 09111820001 | 1030387 | 2100 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| ALI & SONS MOTORS INC. | | 2024 | | \$7,363.61 | \$199.43 | \$0.00 | \$0.00 | \$0.00 | \$7,563.04 |
| | | | | | | | | Parcel Total: | \$7,563.04 |
| 09111820005 | 1053179 | 2045 | HILLCREST DR 30135 | 01 | COUNTY | | | | |
| MORENO, BARBARA RAGSDALE | | 2024 | | \$2,148.29 | \$13.54 | \$0.00 | \$0.00 | -\$1,648.29 | \$513.54 |
| | | | | | | | | Parcel Total: | \$513.54 |
| 09111820011 | 1000251 | 2010 | HILLCREST DR | 01 | COUNTY | | | | |
| WORTHAN, GEORGE R. & PATR | | 2024 | | \$301.89 | \$8.18 | \$0.00 | \$0.00 | \$0.00 | \$310.07 |
| | | | | | | | | Parcel Total: | \$310.07 |
| 09111820029 | 1057128 | 2112 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| TINY FOOTPRINTS CORP. | | 2024 | | \$8,838.59 | \$239.38 | \$0.00 | \$0.00 | \$0.00 | \$9,077.97 |
| | | | | | | | | Parcel Total: | \$9,077.97 |
| 09111820030D | 1044118 | 2110 | HWY 92 - FAIRBURN RD D | 01 | COUNTY | | | | |
| COLOR-US-KIDS LEARNING CENTER, I | | 2023 | | \$994.80 | \$137.82 | \$149.22 | \$95.00 | \$0.00 | \$1,376.84 |
| | | | | | | | | Parcel Total: | \$1,376.84 |
| 09111820030D | 5587193 | 2110 | HWY 92 - FAIRBURN RD D | 01 | COUNTY | | | | |
| BRYANT, TRAVAREIS | | 2024 | | \$1,759.41 | \$47.65 | \$0.00 | \$0.00 | \$0.00 | \$1,807.06 |
| | | | | | | | | Parcel Total: | \$1,807.06 |
| 09121820040 | 1042386 | 2140 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| ALI PAK CORPORATION | | 2024 | | \$8,286.09 | \$224.41 | \$0.00 | \$0.00 | \$0.00 | \$8,510.50 |
| | | | | | | | | Parcel Total: | \$8,510.50 |
| 09131820014 | 1018934 | 2125 | TERRY LN | 01 | COUNTY | | | | |
| FOSTER, MATTHEW | | 2024 | | \$2,306.87 | \$62.48 | \$0.00 | \$0.00 | \$0.00 | \$2,369.35 |
| | | | | | | | | Parcel Total: | \$2,369.35 |
| 09131820027 | 1038731 | 3631 | W COUNTY LINE RD 30135 | 01 | COUNTY | | | | |
| HARRIS, JAMES & BRENDA S. | | 2024 | | \$423.46 | \$11.47 | \$0.00 | \$0.00 | \$0.00 | \$434.93 |
| | | | | | | | | Parcel Total: | \$434.93 |
| 09131820028 | 1044757 | 3641 | W COUNTY LINE RD | 01 | COUNTY | | | | |
| HARRIS, JAMES JERRY & BRE | | 2024 | | \$2,812.79 | \$76.18 | \$0.00 | \$0.00 | \$0.00 | \$2,888.97 |
| HARRIS, JAMES JERRY & BRE | | 2023 | | \$2,843.19 | \$222.63 | \$220.97 | \$95.00 | -\$2,509.24 | \$872.55 |
| | | | | | | | | Parcel Total: | \$3,761.52 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09131820039 | 1051193 | 3624 | COLONIAL TRL 30135 | 01 | COUNTY | | | | |
| SESSUM, JOSEPH | | 2023 | | \$271.39 | \$17.52 | \$16.53 | \$95.00 | -\$200.00 | \$200.44 |
| SESSUM, JOSEPH | | 2024 | | \$483.00 | \$13.08 | \$0.00 | \$0.00 | \$0.00 | \$496.08 |
| | | | | | | | | Parcel Total: | \$696.52 |
| 09131820058 | 1062995 | 3647 | SULLIVAN DR | 01 | COUNTY | | | | |
| GALENO, MARIA | | 2024 | | \$2,632.82 | \$71.30 | \$0.00 | \$0.00 | \$0.00 | \$2,704.12 |
| GALENO, MARIA | | 2023 | | \$2,661.27 | \$368.68 | \$399.19 | \$95.00 | \$0.00 | \$3,524.14 |
| | | | | | | | | Parcel Total: | \$6,228.26 |
| 09141820007 | 1033972 | 3522 | W MELISSA LN | 01 | COUNTY | | | | |
| NICHOLSON, RICHARD E. | | 2024 | | \$1,850.02 | \$50.10 | \$0.00 | \$0.00 | \$0.00 | \$1,900.12 |
| | | | | | | | | Parcel Total: | \$1,900.12 |
| 09141820008 | 1055644 | 3516 | W MELISSA LN | 01 | COUNTY | | | | |
| JONES, ROBERT B., ESTATE & SHARO | | 2024 | | \$335.83 | \$9.10 | \$0.00 | \$0.00 | \$0.00 | \$344.93 |
| | | | | | | | | Parcel Total: | \$344.93 |
| 09141820027 | 1092920 | 3618 | E MELISSA LN | 01 | COUNTY | | | | |
| FARRIER, JEFFREY | | 2024 | | \$2,114.31 | \$57.26 | \$0.00 | \$0.00 | \$0.00 | \$2,171.57 |
| | | | | | | | | Parcel Total: | \$2,171.57 |
| 09141820039 | 1001635 | 3558 | S MELISSA LN | 01 | COUNTY | | | | |
| KENNEDY, MARVIN & SARA LAWRENCE | | 2024 | | \$1,485.27 | \$40.23 | \$0.00 | \$0.00 | \$0.00 | \$1,525.50 |
| | | | | | | | | Parcel Total: | \$1,525.50 |
| 09171820005 | 1038947 | 2049 | OAKLEAF LN | 01 | COUNTY | | | | |
| GUTHRIE, COLLIN E. & | | 2024 | | \$739.02 | \$20.01 | \$0.00 | \$0.00 | \$0.00 | \$759.03 |
| | | | | | | | | Parcel Total: | \$759.03 |
| 09181820001 | 1029372 | 2021 | S COUNTY LINE RD 30122 | 01 | COUNTY | | | | |
| MOCTEZUMA, JOSE & | | 2024 | | \$4,410.43 | \$119.45 | \$0.00 | \$0.00 | \$0.00 | \$4,529.88 |
| | | | | | | | | Parcel Total: | \$4,529.88 |
| 09191820023 | 1018252 | 2795 | HERRING PL | 01 | COUNTY | | | | |
| MIRANDA, LORENA | | 2024 | | \$2,220.85 | \$60.15 | \$0.00 | \$0.00 | \$0.00 | \$2,281.00 |
| | | | | | | | | Parcel Total: | \$2,281.00 |
| 09201820018 | 1044736 | 3696 | BRIAR DR | 01 | COUNTY | | | | |
| VELIZ, RUBEN | | 2024 | | \$2,650.45 | \$71.78 | \$0.00 | \$0.00 | \$0.00 | \$2,722.23 |
| | | | | | | | | Parcel Total: | \$2,722.23 |
| 09201820030 | 1018890 | 3652 | SWEETBRIAR CIR | 01 | COUNTY | | | | |
| BARGE, JUDGE R., JR. & WI | | 2024 | | \$2,157.10 | \$58.42 | \$0.00 | \$0.00 | \$0.00 | \$2,215.52 |
| | | | | | | | | Parcel Total: | \$2,215.52 |
| 09211820007 | 1034273 | 8475 | LEE RD | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$1,996.02 | \$54.06 | \$0.00 | \$0.00 | \$0.00 | \$2,050.08 |
| | | | | | | | | Parcel Total: | \$2,050.08 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09211820029 | 1030703 | 2470 | CHESTNUT LOG LOOP | 01 | COUNTY | | | | |
| HEDGES BENJAMIN G. | | 2024 | | \$2,708.33 | \$73.35 | \$0.00 | \$0.00 | \$0.00 | \$2,781.68 |
| | | | | | | | | Parcel Total: | \$2,781.68 |
| 09221820024 | 1063345 | 2375 | CHESTNUT LOG LOOP | 01 | COUNTY | | | | |
| MILLAN, ELSA GUADALUPE | | 2024 | | \$2,364.76 | \$64.04 | \$0.00 | \$0.00 | \$0.00 | \$2,428.80 |
| | | | | | | | | Parcel Total: | \$2,428.80 |
| 09221820030 | 1005081 | 2330 | CHESTNUT LOG LOOP | 01 | COUNTY | | | | |
| WASICEK, MARY SUSAN, ESTATE | | 2024 | | \$2,727.21 | \$73.86 | \$0.00 | \$0.00 | \$0.00 | \$2,801.07 |
| WASICEK, MARY SUSAN, ESTATE | | 2023 | | \$2,756.69 | \$297.43 | \$319.15 | \$95.00 | -\$1,700.00 | \$1,768.27 |
| | | | | | | | | Parcel Total: | \$4,569.34 |
| 09221820054 | 1018919 | 2041 | CHESTNUT START DR | 01 | COUNTY | | | | |
| ARNETTE, TANYA LYNNE | | 2024 | | \$2,480.55 | \$67.18 | \$0.00 | \$0.00 | \$0.00 | \$2,547.73 |
| | | | | | | | | Parcel Total: | \$2,547.73 |
| 09231820005 | 1044236 | 2216 | CHESTNUT LOG DR 30122 | 01 | COUNTY | | | | |
| BELL, MELLISA LEE | | 2024 | | \$2,753.64 | \$74.58 | \$0.00 | \$0.00 | \$0.00 | \$2,828.22 |
| | | | | | | | | Parcel Total: | \$2,828.22 |
| 09231820028 | 1032816 | 2268 | CHESTNUT LOG LOOP | 01 | COUNTY | | | | |
| BEASLEY, JOHN WELDON | | 2024 | | \$1,682.13 | \$45.56 | \$0.00 | \$0.00 | \$0.00 | \$1,727.69 |
| | | | | | | | | Parcel Total: | \$1,727.69 |
| 09231820041 | 1058624 | 2328 | CHESTNUT LOG PL 30122 | 01 | COUNTY | | | | |
| WOODFORD, RICHARD G., SR. | | 2024 | | \$2,306.87 | \$62.48 | \$0.00 | \$0.00 | \$0.00 | \$2,369.35 |
| | | | | | | | | Parcel Total: | \$2,369.35 |
| 09231820064 | 1014275 | 2256 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2024 | | \$56.63 | \$1.53 | \$0.00 | \$0.00 | \$0.00 | \$58.16 |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2023 | | \$57.25 | \$7.93 | \$8.59 | \$95.00 | \$0.00 | \$168.77 |
| | | | | | | | | Parcel Total: | \$226.93 |
| 09241820008 | 1024177 | 2118 | CHESTNUT CIR | 01 | COUNTY | | | | |
| NEWMAN, LEWIS G. | | 2024 | | \$2,189.82 | \$44.36 | \$0.00 | \$0.00 | -\$552.00 | \$1,682.18 |
| | | | | | | | | Parcel Total: | \$1,682.18 |
| 09241820012 | 1028001 | 2020 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| REDAVID, PAUL J., III & CAROL AN | | 2024 | | \$1,533.04 | \$41.52 | \$0.00 | \$0.00 | \$0.00 | \$1,574.56 |
| | | | | | | | | Parcel Total: | \$1,574.56 |
| 09241820030 | 1024120 | 2055 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| HINES, MASERLIN | | 2024 | | \$2,133.19 | \$57.77 | \$0.00 | \$0.00 | \$0.00 | \$2,190.96 |
| | | | | | | | | Parcel Total: | \$2,190.96 |
| 09241820038 | 1021698 | 2130 | CHESTNUT PL | 01 | COUNTY | | | | |
| ROSS, WILTOVIA & MOIRICE | | 2024 | | \$1,733.00 | \$46.93 | \$0.00 | \$0.00 | \$0.00 | \$1,779.93 |
| | | | | | | | | Parcel Total: | \$1,779.93 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09241820051 | 1015429 | 2091 CHESTNUT LOG DR | 01 | COUNTY | | | | | |
| TILLEY, DEBRA K. | | 2024 | | \$1,987.20 | \$53.82 | \$0.00 | \$0.00 | \$0.00 | \$2,041.02 |
| | | | | | | | | Parcel Total: | \$2,041.02 |
| 09331820031 | 1052406 | 983 ROCK HILL PKWY | 01 | COUNTY | | | | | |
| LAGUERRE, WILNER & | | 2023 | | \$3,147.82 | \$51.99 | \$67.83 | \$35.00 | -\$2,695.66 | \$606.98 |
| | | | | | | | | Parcel Total: | \$606.98 |
| 09331820059 | 1003030 | 2161 MANCHESTER CT | 01 | COUNTY | | | | | |
| NOKES SAMUEL | | 2022 | - | \$403.66 | \$100.41 | \$80.73 | \$22.00 | \$0.00 | \$606.80 |
| NOKES, SAMUEL | | 2024 | | \$494.16 | \$13.38 | \$0.00 | \$0.00 | \$0.00 | \$507.54 |
| NOKES, SAMUEL | | 2023 | | \$498.79 | \$69.10 | \$74.82 | \$95.00 | \$0.00 | \$737.71 |
| | GTS | | | | | | | Parcel Total: | \$1,852.05 |
| 09341820039 | 1013048 | 0 ROCK HILL PKWY | 01 | COUNTY | | | | | |
| HOMELIFE COMMUNITIES OF DOUGLAS, | | 2024 | | \$387.62 | \$10.50 | \$0.00 | \$0.00 | \$0.00 | \$398.12 |
| HOMELIFE COMMUNITIES OF DOUGLAS, | | 2023 | | \$391.82 | \$54.28 | \$58.77 | \$95.00 | \$0.00 | \$599.87 |
| HOMELIFE COMMUNITIES OF DOUGLAS | | 2022 | - | \$401.17 | \$99.79 | \$80.23 | \$97.00 | \$0.00 | \$678.19 |
| | GTS | | | | | | | Parcel Total: | \$1,676.18 |
| 09481820036 | 1033794 | 2450 VALLEY CREEK DR | 01 | COUNTY | | | | | |
| NORMAK, INC. | | 2024 | | \$3,281.79 | \$88.88 | \$0.00 | \$0.00 | \$0.00 | \$3,370.67 |
| | | | | | | | | Parcel Total: | \$3,370.67 |
| 09571820009 | 1031121 | 2171 MT VERNON RD 30122 | 01 | COUNTY | | | | | |
| HIGGINS, REGINA LOUISE | | 2024 | | \$1,571.89 | \$42.57 | \$0.00 | \$0.00 | \$0.00 | \$1,614.46 |
| | | | | | | | | Parcel Total: | \$1,614.46 |
| 09571820028 | 1018535 | 2158 HUCKLEBERRY LN 30122 | 01 | COUNTY | | | | | |
| AVILA ESTATE INVESTMENTS, LLC | | 2024 | | \$2,344.62 | \$63.50 | \$0.00 | \$0.00 | \$0.00 | \$2,408.12 |
| | | | | | | | | Parcel Total: | \$2,408.12 |
| 09581820007 | 5578907 | 2201 MT VERNON RD 30122 | 01 | COUNTY | | | | | |
| ADVANTA IRA ADMINISTRATION, LLC | | 2024 | | \$2,242.68 | \$60.74 | \$0.00 | \$0.00 | \$0.00 | \$2,303.42 |
| | | | | | | | | Parcel Total: | \$2,303.42 |
| 09581820016 | 1019195 | 2166 CHESTNUT PL 30122 | 01 | COUNTY | | | | | |
| STANLEY, SAMUEL L. & RAY, FRANK | | 2024 | | \$2,162.71 | \$58.57 | \$0.00 | \$0.00 | \$0.00 | \$2,221.28 |
| | | | | | | | | Parcel Total: | \$2,221.28 |
| 09581820018 | 1051949 | 2152 CHESTNUT PL 30122 | 01 | COUNTY | | | | | |
| SANTOS LOPEZ, REINA & LOPEZ UBAL | | 2024 | | \$251.71 | \$6.82 | \$0.00 | \$0.00 | \$0.00 | \$258.53 |
| | | | | | | | | Parcel Total: | \$258.53 |
| 09581820018 | 1051949 | 2152 CHESTNUT PL 30122 531 | 01 | COUNTY | | | | | |
| JOHNSON, MELANIE | | 2023 | | \$572.45 | \$79.31 | \$85.87 | \$95.00 | \$0.00 | \$832.63 |
| | | | | | | | | Parcel Total: | \$832.63 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|-----------------------------------|------------|-----------------------------|-----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 09591820026 | 1025166 | 2191 CEDAR CREEK LN | 01 COUNTY | | | | | | |
| CARRY-ON PROPERTIES, LLC | | 2024 | | \$1,617.19 | \$43.80 | \$0.00 | \$0.00 | \$0.00 | \$1,660.99 |
| CARRY-ON PROPERTIES, LLC | | 2023 | | \$1,634.68 | \$226.46 | \$245.20 | \$95.00 | \$0.00 | \$2,201.34 |
| | | | | | | | | Parcel Total: | \$3,862.33 |
| 09601820010 | 1006939 | 2197 CHESTNUT BND 30122 | 01 COUNTY | | | | | | |
| JEANBAPTISTE, MARIE LUDITH | | 2024 | | \$1,861.09 | \$50.40 | \$0.00 | \$0.00 | \$0.00 | \$1,911.49 |
| | | | | | | | | Parcel Total: | \$1,911.49 |
| 09601820027 | 1046661 | 2212 CHESTNUT BND | 01 COUNTY | | | | | | |
| AHMADY, BAKHITIAR A. & GONA M. | | 2024 | | \$1,738.39 | \$47.08 | \$0.00 | \$0.00 | \$0.00 | \$1,785.47 |
| | | | | | | | | Parcel Total: | \$1,785.47 |
| 09611820007 | 1020034 | 8590 CHESTNUT LN | 01 COUNTY | | | | | | |
| KEENER, CHRISTINA RUTH | | 2024 | | \$1,233.90 | \$33.42 | \$0.00 | \$0.00 | \$0.00 | \$1,267.32 |
| | | | | | | | | Parcel Total: | \$1,267.32 |
| 09611820012 | 1020824 | 8660 CHESTNUT LN | 01 COUNTY | | | | | | |
| DUKES, CAMESSA | | 2024 | | \$1,729.25 | \$46.83 | \$0.00 | \$0.00 | -\$900.00 | \$876.08 |
| | | | | | | | | Parcel Total: | \$876.08 |
| 09611820015 | 1009656 | 8685 CHESTNUT LN | 01 COUNTY | | | | | | |
| DUKES, LESI LORRAINE & JAMES LANE | | 2024 | | \$1,266.21 | \$34.29 | \$0.00 | \$0.00 | \$0.00 | \$1,300.50 |
| | | | | | | | | Parcel Total: | \$1,300.50 |
| 09611820027 | 1003429 | 8570 E HICKORY LN | 01 COUNTY | | | | | | |
| IRVIN, LARRY L, ESTATE & MELISSA | | 2024 | | \$1,509.85 | \$40.89 | \$0.00 | \$0.00 | \$0.00 | \$1,550.74 |
| | | | | | | | | Parcel Total: | \$1,550.74 |
| 09611820042 | 1010716 | 8621 E HICKORY LN | 01 COUNTY | | | | | | |
| BUSH, OSCAR | | 2023 | | \$866.78 | \$120.08 | \$130.02 | \$35.00 | \$0.00 | \$1,151.88 |
| BUSH OSCAR | | 2022 | - | \$1,127.13 | \$280.37 | \$225.43 | \$57.00 | \$0.00 | \$1,689.93 |
| BUSH, OSCAR | | 2024 | | \$1,399.40 | \$37.90 | \$0.00 | \$0.00 | \$0.00 | \$1,437.30 |
| | GTS | | | | | | | Parcel Total: | \$4,279.11 |
| 09611820044 | 1037361 | 8591 E HICKORY LN | 01 COUNTY | | | | | | |
| HARRIS, EMIKO | | 2024 | | \$2,298.06 | \$50.88 | \$0.00 | \$0.00 | -\$1,940.19 | \$408.75 |
| | | | | | | | | Parcel Total: | \$408.75 |
| 09621820006 | 1056423 | 8695 LEE RD | 01 COUNTY | | | | | | |
| BELCHER CLARENCE DAVID ESTATE | | 2022 | - | \$1,516.14 | \$308.93 | \$303.23 | \$57.00 | -\$2,050.00 | \$135.30 |
| BELCHER, CLARENCE DAVID, ESTATE | | 2024 | | \$2,033.78 | \$55.09 | \$0.00 | \$0.00 | \$0.00 | \$2,088.87 |
| BELCHER, CLARENCE DAVID, ESTATE | | 2023 | | \$2,055.74 | \$284.80 | \$308.37 | \$35.00 | \$0.00 | \$2,683.91 |
| | GTS | | | | | | | Parcel Total: | \$4,908.08 |
| 09621820011 | 1036423 | 2496 S COUNTY LINE RD 30122 | 01 COUNTY | | | | | | |
| BELCHER VERNA LILA | | 2024 | | \$159.90 | \$4.33 | \$0.00 | \$0.00 | \$0.00 | \$164.23 |
| | | | | | | | | Parcel Total: | \$164.23 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------------|-----------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 09621820012 | 1042882 | 3830 S COUNTY LINE RD | 01 COUNTY | | | | | | |
| CASTELLANOS GIORGIA | | 2024 | | \$1,249.71 | \$33.85 | \$0.00 | \$0.00 | \$0.00 | \$1,283.56 |
| CASTELLANOS GIORGIA | | 2023 | | \$1,263.21 | \$170.45 | \$183.01 | \$95.00 | -\$230.00 | \$1,481.67 |
| | | | | | | | | Parcel Total: | \$2,765.23 |
| 09651820035 | 1024658 | 2090 OAKLEAF LN | 01 COUNTY | | | | | | |
| BELL, MARY ALICE | | 2024 | | \$851.46 | \$23.06 | \$0.00 | \$0.00 | \$0.00 | \$874.52 |
| BELL MARY ALICE | | 2022 | | \$3,100.25 | \$728.28 | \$310.02 | \$87.00 | -\$1,750.00 | \$2,475.55 |
| | GTS | | | | | | | Parcel Total: | \$3,350.07 |
| 09691820004 | 1032054 | 2202 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| BOST, JAUDON & CHERYL | | 2024 | | \$484.45 | \$13.12 | \$0.00 | \$0.00 | \$0.00 | \$497.57 |
| | | | | | | | | Parcel Total: | \$497.57 |
| 09691820005 | 1005913 | 2204 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| BOST, JAUDON & CHERYL | | 2024 | | \$1,477.50 | \$40.02 | \$0.00 | \$0.00 | \$0.00 | \$1,517.52 |
| | | | | | | | | Parcel Total: | \$1,517.52 |
| 09691820018 | 1008274 | 2156 TERRY LN | 01 COUNTY | | | | | | |
| SKINNER NICHOLAS | | 2024 | | \$2,567.38 | \$69.53 | \$0.00 | \$0.00 | \$0.00 | \$2,636.91 |
| | | | | | | | | Parcel Total: | \$2,636.91 |
| 09691820019 | 1031544 | 2166 TERRY LN | 01 COUNTY | | | | | | |
| SKINNER, DOROTHY M. | | 2024 | | \$1,568.00 | \$42.47 | \$0.00 | \$0.00 | \$0.00 | \$1,610.47 |
| | | | | | | | | Parcel Total: | \$1,610.47 |
| 09691820023 | 1037136 | 2214 HWY 92 - FAIRBURN RD | 01 COUNTY | | | | | | |
| WOZNIAK, REBECCA ANN | | 2024 | | \$2,041.32 | \$55.28 | \$0.00 | \$0.00 | \$0.00 | \$2,096.60 |
| WOZNIAK, REBECCA ANN | | 2023 | | \$2,063.38 | \$285.85 | \$309.51 | \$35.00 | \$0.00 | \$2,693.74 |
| | GTS | | | | | | | Parcel Total: | \$4,790.34 |
| 09761820004 | 1029871 | 8789 N VIEW DR | 01 COUNTY | | | | | | |
| COX MICHAEL | | 2024 | | \$2,062.92 | \$53.30 | \$0.00 | \$0.00 | -\$260.60 | \$1,855.62 |
| | | | | | | | | Parcel Total: | \$1,855.62 |
| 09761820009 | 1018715 | 8733 N VIEW DR | 01 COUNTY | | | | | | |
| FRAZIER, CHRISTOPHER | | 2024 | | \$2,688.20 | \$72.80 | \$0.00 | \$0.00 | \$0.00 | \$2,761.00 |
| | | | | | | | | Parcel Total: | \$2,761.00 |
| 09761820017 | 1061360 | 8786 N VIEW DR | 01 COUNTY | | | | | | |
| HOLCOMBE, PATRICIA LYNN & TIMOTH | | 2024 | | \$2,320.71 | \$62.85 | \$0.00 | \$0.00 | \$0.00 | \$2,383.56 |
| | | | | | | | | Parcel Total: | \$2,383.56 |
| 09761820019 | 1027106 | 8824 N VIEW DR | 01 COUNTY | | | | | | |
| JOHNSON, ROSE H.-ESTATE | | 2024 | | \$2,727.21 | \$73.85 | \$0.00 | \$0.00 | \$0.00 | \$2,801.06 |
| | | | | | | | | Parcel Total: | \$2,801.06 |
| 09761820074 | 1059796 | 2997 BOTTLEBRUSH DR | 01 COUNTY | | | | | | |
| WILKINSON, DANNY & PAT | | 2024 | | \$545.62 | \$14.78 | \$0.00 | \$0.00 | \$0.00 | \$560.40 |
| | | | | | | | | Parcel Total: | \$560.40 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|---------------------------|----------|--------------|----------|---------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09771820006 | 1028292 | 8823 LEE RD | | 01 | COUNTY | | | | |
| NEVLOU, WILLIE E. | | 2024 | | \$2,348.41 | \$46.49 | \$0.00 | \$30.00 | -\$1,000.00 | \$1,424.90 |
| | | | | | | | | Parcel Total: | \$1,424.90 |
| 09771820010 | 1056958 | 8787 LEE RD | | 01 | COUNTY | | | | |
| BRUGMAN, NORMAN H., JR. & | | 2024 | | \$1,571.14 | \$42.55 | \$0.00 | \$0.00 | \$0.00 | \$1,613.69 |
| | | | | | | | | Parcel Total: | \$1,613.69 |
| 09771820037 | 1016665 | 3867 W WAY DR | | 01 | COUNTY | | | | |
| MAYA, DEYSY CHAVEZ | | 2024 | | \$1,585.34 | \$42.94 | \$0.00 | \$0.00 | \$0.00 | \$1,628.28 |
| | | | | | | | | Parcel Total: | \$1,628.28 |
| 09771820041 | 1030795 | 3813 S RIDGE DR | | 01 | COUNTY | | | | |
| LOPEZ, MEMPHIS | | 2024 | | \$2,262.82 | \$61.28 | \$0.00 | \$0.00 | \$0.00 | \$2,324.10 |
| | | | | | | | | Parcel Total: | \$2,324.10 |
| 09781820036 | 1036603 | 2701 CHELSEA CT 30122 | | 01 | COUNTY | | | | |
| SKA REALTY SERVICES, LLC | | 2024 | | \$2,535.48 | \$68.67 | \$0.00 | \$0.00 | \$0.00 | \$2,604.15 |
| | | | | | | | | Parcel Total: | \$2,604.15 |
| 09811820008 | 1013592 | 2391 MT VERNON RD 30122 | | 01 | COUNTY | | | | |
| BRETHERTON JARITA AS TRUSTEE OF | | 2024 | | \$4,135.50 | \$0.00 | \$0.00 | \$0.00 | -\$3,515.05 | \$620.45 |
| | | | | | | | | Parcel Total: | \$620.45 |
| 09821820006 | 1033188 | 0 MT VERNON RD 30122 | | 01 | COUNTY | | | | |
| STEED, LETRICIA WALLACE | | 2024 | | \$1,044.57 | \$28.29 | \$0.00 | \$0.00 | \$0.00 | \$1,072.86 |
| | | | | | | | | Parcel Total: | \$1,072.86 |
| 09971820040 | 1040762 | 0 SUMMER LAKE RD 30122 | | 01 | COUNTY | | | | |
| COLBERT, CHARLES E. | | 2024 | | \$210.17 | \$5.69 | \$0.00 | \$0.00 | \$0.00 | \$215.86 |
| | | | | | | | | Parcel Total: | \$215.86 |
| 09981820004 | 1035212 | 0 JIM WALTER RD 30122 | | 01 | COUNTY | | | | |
| BURNS, JAMES & CONSTANCE | | 2024 | | \$108.24 | \$2.93 | \$0.00 | \$0.00 | \$0.00 | \$111.17 |
| | | | | | | | | Parcel Total: | \$111.17 |
| 09981820036 | 1049655 | 1260 SUMMER LAKE RD 30122 | | 01 | COUNTY | | | | |
| BROWN, MABEL | | 2024 | | \$716.09 | \$19.40 | \$0.00 | \$0.00 | \$0.00 | \$735.49 |
| | GTS | | | | | | | Parcel Total: | \$735.49 |
| 10051820001 | 1018979 | 2390 MT VERNON RD | | 01 | COUNTY | | | | |
| ROBERTS, HARVEY | | 2024 | | \$1,189.30 | \$32.21 | \$0.00 | \$0.00 | \$0.00 | \$1,221.51 |
| | | | | | | | | Parcel Total: | \$1,221.51 |
| 10081820002 | 1090820 | 3599 MEADOWVIEW DR 30122 | | 01 | COUNTY | | | | |
| URENA ANA & MATEO CARLOS | | 2024 | | \$1,958.27 | \$53.04 | \$0.00 | \$0.00 | \$0.00 | \$2,011.31 |
| | | | | | | | | Parcel Total: | \$2,011.31 |
| 10081820006 | 1039476 | 3551 MEADOWVIEW DR 30122 | | 01 | COUNTY | | | | |
| ALBINO, JOSE MILANO | | 2024 | | \$398.56 | \$10.79 | \$0.00 | \$0.00 | \$0.00 | \$409.35 |
| | | | | | | | | Parcel Total: | \$409.35 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|----------|---------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 10081820009 | 1063845 | 3507 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| PRIEST JOE H. | | 2022 | - | \$32.56 | \$8.10 | \$6.51 | \$22.00 | \$0.00 | \$69.17 |
| PRIEST, JOE H. | | 2024 | | \$75.51 | \$2.05 | \$0.00 | \$0.00 | \$0.00 | \$77.56 |
| PRIEST, JOE H. | | 2023 | | \$76.33 | \$10.57 | \$11.45 | \$95.00 | \$0.00 | \$193.35 |
| GTS | | | | | | | | Parcel Total: | \$340.08 |
| 10081820018 | 1063760 | 8930 | MEADOW DR 30122 | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,335.82 | \$63.26 | \$0.00 | \$0.00 | \$0.00 | \$2,399.08 |
| | | | | | | | | Parcel Total: | \$2,399.08 |
| 10081820024 | 1019447 | 8996 | MEADOW DR 30122 | 01 | COUNTY | | | | |
| SHEHATA, ABDULLAH M. | | 2023 | | \$934.61 | \$129.48 | \$140.19 | \$95.00 | \$0.00 | \$1,299.28 |
| SHEHATA, ABDULLAH M. | | 2024 | | \$1,444.24 | \$39.11 | \$0.00 | \$0.00 | \$0.00 | \$1,483.35 |
| | | | | | | | | Parcel Total: | \$2,782.63 |
| 10081820027 | 1006141 | 8969 | MEADOW DR 30122 | 01 | COUNTY | | | | |
| JONES, LONJA | | 2023 | | \$1,109.88 | \$153.76 | \$166.48 | \$95.00 | \$0.00 | \$1,525.12 |
| | | | | | | | | Parcel Total: | \$1,525.12 |
| 10081820027 | 5599195 | 8969 | MEADOW DR 30122 | 01 | COUNTY | | | | |
| V12 CUSTOM HOMES, INC. | | 2024 | | \$2,334.55 | \$63.23 | \$0.00 | \$0.00 | \$0.00 | \$2,397.78 |
| | | | | | | | | Parcel Total: | \$2,397.78 |
| 10081820053 | 1032658 | 3512 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| PRIEST JOE H. | | 2022 | - | \$32.56 | \$8.10 | \$6.51 | \$22.00 | \$0.00 | \$69.17 |
| PRIEST, JOE H. | | 2024 | | \$75.51 | \$2.05 | \$0.00 | \$0.00 | \$0.00 | \$77.56 |
| PRIEST, JOE H. | | 2023 | | \$76.33 | \$10.57 | \$11.45 | \$95.00 | \$0.00 | \$193.35 |
| GTS | | | | | | | | Parcel Total: | \$340.08 |
| 10091820010 | 1043533 | 3645 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| LAMAS, FRANK & ASHLEY | | 2024 | | \$2,169.68 | \$58.76 | \$0.00 | \$0.00 | \$0.00 | \$2,228.44 |
| | | | | | | | | Parcel Total: | \$2,228.44 |
| 10091820011 | 1005243 | 3635 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| JOHNSON, JAMES P., SR., ESTATE | | 2024 | | \$2,417.62 | \$65.48 | \$0.00 | \$0.00 | \$0.00 | \$2,483.10 |
| | | | | | | | | Parcel Total: | \$2,483.10 |
| 10091820013 | 1025919 | 3615 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| BURGE, CHESTER & MARSHALL, TANYA | | 2024 | | \$1,529.46 | \$41.42 | \$0.00 | \$0.00 | \$0.00 | \$1,570.88 |
| | | | | | | | | Parcel Total: | \$1,570.88 |
| 10091820015 | 1034913 | 3606 | MEADOWVIEW DR 30122 | 01 | COUNTY | | | | |
| ALEMAN, JESUS LARA & CORALIA MAD | | 2024 | | \$1,824.86 | \$49.42 | \$0.00 | \$0.00 | \$0.00 | \$1,874.28 |
| | | | | | | | | Parcel Total: | \$1,874.28 |
| 10091820028 | 1049529 | 0 | LEE RD 30122 | 01 | COUNTY | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2024 | | \$3,951.76 | \$107.03 | \$0.00 | \$0.00 | \$0.00 | \$4,058.79 |
| | | | | | | | | Parcel Total: | \$4,058.79 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Parid | Alt Id | Situs | | District | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|---------|--------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 10101820002 | 1018790 | 2428 | LEE RD 30122 | 01 | COUNTY | | | | |
| BUCKLAND, NELSON & BUCKLAND, ROD | | 2024 | | \$461.72 | \$12.50 | \$0.00 | \$0.00 | \$0.00 | \$474.22 |
| | | | | | | | | Parcel Total: | \$474.22 |
| 10111820005 | 1014975 | 8901 | N VIEW DR 30122 | 01 | COUNTY | | | | |
| DEUEL, PAUL D. | | 2024 | | \$2,648.49 | \$71.73 | \$0.00 | \$0.00 | \$0.00 | \$2,720.22 |
| | | | | | | | | Parcel Total: | \$2,720.22 |
| 10111820020 | 1041429 | 103 | LEGACY PARK DR 30135 | 01 | COUNTY | | | | |
| SANCHEZ MANRIQUEZ, ROBERTO C. & | | 2024 | | \$3,136.23 | \$84.94 | \$0.00 | \$0.00 | \$0.00 | \$3,221.17 |
| | | | | | | | | Parcel Total: | \$3,221.17 |
| 10141820003 | 1046326 | 9034 | MEADOW DR 30122 | 01 | COUNTY | | | | |
| CARMICHAEL INVESTMENTS, LLC | | 2024 | | \$2,355.95 | \$63.81 | \$0.00 | \$0.00 | \$0.00 | \$2,419.76 |
| | | | | | | | | Parcel Total: | \$2,419.76 |

RUN DATE 03/03/2025

PENALTY/INTEREST DATE 03/03/25

| Cycle | Rolltype | Year | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------|--------------|-------------|-----------------|--------------|--------------|-------------|-----------------|----------------|
| 1 | RE | 2019 | \$16.10 | \$7.66 | \$3.22 | \$17.00 | \$0.00 | \$43.98 |
| | Total | 2020 | \$5,376.65 | \$1,977.74 | \$1,075.33 | \$79.00 | \$0.00 | \$8,508.72 |
| Total | | 2021 | \$5,409.35 | \$1,505.27 | \$1,081.87 | \$22.00 | \$0.00 | \$8,018.49 |
| | | 2022 | \$79,668.96 | \$17,189.75 | \$12,411.73 | \$3,118.00 | -\$18,452.03 | \$93,936.41 |
| | | 2023 | \$1,850,618.18 | \$179,881.30 | \$191,605.49 | \$38,650.00 | -\$685,941.84 | \$1,574,813.13 |
| | | 2024 | \$10,670,299.91 | \$187,859.11 | \$6,719.49 | \$129.79 | -\$4,254,418.16 | \$6,610,590.14 |
| | | | \$12,611,389.15 | \$388,420.83 | \$212,897.13 | \$42,015.79 | -\$4,958,812.03 | \$8,295,910.87 |
| | | | \$12,611,389.15 | \$388,420.83 | \$212,897.13 | \$42,015.79 | -\$4,958,812.03 | \$8,295,910.87 |
| Grand Total | | | \$12,611,389.15 | \$388,420.83 | \$212,897.13 | \$42,015.79 | -\$4,958,812.03 | \$8,295,910.87 |
| Parcel Count | | | 2712 | | | | | |