

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
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	\$38.10	\$42.73	\$0.00	\$0.00	\$935.36
								Parcel Total:	\$935.36
00010350020	1000196	0	BEAR LAKE DR	01	COUNTY				
NOKES, SAMUEL		2024		\$17.61	\$0.79	\$0.88	\$0.00	\$0.00	\$19.28
	GTS							Parcel Total:	\$19.28
00020250055	1052323	5602	FORMOSA WAY	01	COUNTY				
BYRD, TRAVIUM & RUFFIN, SHAWNTIL		2024		\$1,258.52	\$56.11	\$62.93	\$35.00	\$0.00	\$1,412.56
								Parcel Total:	\$1,412.56
00020250060	5581861	5701	PUNKINTOWN RD 30135	01	COUNTY				
ARAGON, RAMON RAMOS &		2024		\$698.48	\$31.14	\$34.92	\$0.00	\$0.00	\$764.54
								Parcel Total:	\$764.54
00030250007	1014021	5503	PUNKINTOWN RD	01	COUNTY				
LEWIS, CHRISTOPHER & KENIA JOHNS		2024		\$8,112.42	\$361.68	\$405.62	\$35.00	\$0.00	\$8,914.72
								Parcel Total:	\$8,914.72
00030350031	1002592	5610	TAYLOR RIDGE CT	01	COUNTY				
BROWN, ONDRASHIYA		2024		\$519.77	\$23.17	\$25.99	\$0.00	\$0.00	\$568.93
								Parcel Total:	\$568.93
00040150001	1040529	5470	W YEAGER RD	01	COUNTY				
BRIDGES ANGEL RENAY		2024		\$2,198.63	\$98.02	\$109.93	\$35.00	\$0.00	\$2,441.58
								Parcel Total:	\$2,441.58
00040250050	1001829	5671	BIG A RD 30135	01	COUNTY				
ROWE, GARY L.		2024		\$647.54	\$28.87	\$32.38	\$0.00	\$0.00	\$708.79
								Parcel Total:	\$708.79
00040250052	5597819	5733	YORKTOWN RD	01	COUNTY				
SEXTON, KEVIN F. & BARBARA E.		2024		\$4,234.79	\$16.92	\$48.34	\$0.00	-\$3,267.98	\$1,032.07
								Parcel Total:	\$1,032.07
00040250101	5552969	5502	CAPSTONE WAY	01	COUNTY				
PERRYMAN, WILLIE J.		2024		\$2,459.16	\$20.68	\$23.18	\$0.00	-\$1,995.45	\$507.57
								Parcel Total:	\$507.57
00040250105	1011873	5542	CAPSTONE WAY	01	COUNTY				
NOBLE, BARBARA		2024		\$1,558.88	\$69.50	\$77.94	\$35.00	\$0.00	\$1,741.32
								Parcel Total:	\$1,741.32
00050150001	1021790	5316	YEAGER RD	01	COUNTY				
HARRIS, CHARLES ALLEN		2024		\$13,049.59	\$581.79	\$652.48	\$35.00	\$0.00	\$14,318.86
								Parcel Total:	\$14,318.86
00050150001A	1069509	5316	YEAGER RD	01	COUNTY				
HARRIS, CHARLES ALLEN		2024		\$1,935.61	\$86.30	\$96.78	\$35.00	\$0.00	\$2,153.69
								Parcel Total:	\$2,153.69

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING					Page 2	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00050150006	1058731	0 YEAGER RD		01	COUNTY				
JOHNSTON, DIANNA L.		2024		\$69.22	\$3.09	\$3.46	\$0.00	\$0.00	\$75.77
								Parcel Total:	\$75.77
00050150011	5579503	5678 EAGLES WATCH		01	COUNTY				
THE JONESTHOMAS GROUP, LLC & GRO		2024		\$5,704.44	\$65.93	\$16.10	\$0.00	-\$5,437.10	\$349.37
								Parcel Total:	\$349.37
00050150021	1052161	5649 EAGLES WATCH		01	COUNTY				
TRANSATLANTIC INVESTMENT ALLIANC		2024		\$830.18	\$37.01	\$41.51	\$0.00	\$0.00	\$908.70
								Parcel Total:	\$908.70
00050150027	1007377	5525 LEGACY TRL		01	COUNTY				
DEAN, GERALD		2024		\$8,454.77	\$4.55	\$13.00	\$0.00	-\$8,194.77	\$277.55
								Parcel Total:	\$277.55
00050150033	1014785	5403 LEGACY TRL		01	COUNTY				
JONES, JUSTIN L.		2024		\$5,841.96	\$260.46	\$292.10	\$35.00	\$0.00	\$6,429.52
								Parcel Total:	\$6,429.52
00050150046	1022784	5398 LEGACY TRL		01	COUNTY				
CASEY-RHYNES, CHARITY L. & RHYNE		2024		\$6,448.79	\$34.01	\$38.14	\$0.00	-\$5,685.92	\$835.02
								Parcel Total:	\$835.02
00050150060	1046248	5492 LEGACY TRL		01	COUNTY				
CRESTMARK HOMES, INC.		2024		\$830.18	\$37.01	\$41.51	\$0.00	\$0.00	\$908.70
								Parcel Total:	\$908.70
00050250002	1038650	5610 KILROY LN		01	COUNTY				
RODRIGUEZ, DANIEL FRAIRE &		2024		\$1,773.25	\$79.06	\$88.66	\$35.00	\$0.00	\$1,975.97
								Parcel Total:	\$1,975.97
00050250006	1007085	5642 KILROY LN		01	COUNTY				
URSIDAE PROPERTIES, LLC		2024		\$4,783.64	\$178.02	\$37.75	\$0.00	-\$4,200.00	\$799.41
								Parcel Total:	\$799.41
00050250019	1019674	5489 DURHAM WAY		01	COUNTY				
DANIELS, OSCAR		2024		\$448.75	\$20.01	\$22.44	\$0.00	\$0.00	\$491.20
								Parcel Total:	\$491.20
00050250019A	1012428	5479 DURHAM WAY		01	COUNTY				
DANIELS, OSCAR JIM		2024		\$176.20	\$7.86	\$8.81	\$0.00	\$0.00	\$192.87
								Parcel Total:	\$192.87
00050250021	1021797	6967 PINELLA CT		01	COUNTY				
DANIELS, OSCAR		2024		\$250.44	\$11.17	\$12.52	\$0.00	\$0.00	\$274.13
								Parcel Total:	\$274.13
00050250024	1093508	5509 DURHAM WAY 30135		01	COUNTY				
ARANDA GERARDO & CARTAGENA YENI		2024		\$1,412.06	\$0.53	\$0.60	\$0.00	-\$1,400.06	\$13.13
								Parcel Total:	\$13.13

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING					Page 3	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00050250053	1000013	5639 KILROY LN		01	COUNTY				
DANIELL, M. EUGENE		2024		\$697.29	\$28.53	\$30.00	\$0.00	-\$110.07	\$645.75
								Parcel Total:	\$645.75
00070350010	1048680	0 RIVER RD S OFF		01	COUNTY				
SCHOENBERNER, SCOTT ERIC		2024		\$1,279.92	\$57.06	\$64.00	\$35.00	\$0.00	\$1,435.98
								Parcel Total:	\$1,435.98
00070350013	1025148	5959 S RIVER RD 30135		01	COUNTY				
SCHOENBERNER, SCOTT ERIC		2024		\$3,358.99	\$149.75	\$167.95	\$35.00	\$0.00	\$3,711.69
								Parcel Total:	\$3,711.69
00080150050	1025994	4530 DORSETT SHOALS RUN		01	COUNTY				
MILLER, JOHNNY WATSON &		2024		\$832.81	\$37.13	\$41.64	\$0.00	\$0.00	\$911.58
								Parcel Total:	\$911.58
00080150052	5590695	4560 DORSETT SHOALS RUN		01	COUNTY				
HOLT, JOANNA		2024		\$4,367.88	\$194.74	\$218.39	\$35.00	\$0.00	\$4,816.01
								Parcel Total:	\$4,816.01
00080350039	1051673	6560 WANSFELL CT		01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31
								Parcel Total:	\$1,139.31
00080350041	1017158	6540 WANSFELL CT		01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31
								Parcel Total:	\$1,139.31
00080350042	1062370	6530 WANSFELL CT		01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31
								Parcel Total:	\$1,139.31
00080350044	1057922	5865 LANGDALE CHASE 30135		01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31
								Parcel Total:	\$1,139.31
00080350052	1024460	5860 LANGDALE CHASE		01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31
								Parcel Total:	\$1,139.31
00080350064	1036110	0 RIVER RD S		01	COUNTY				
SCHOENBERNER, SCOTT ERIC		2024		\$1,593.29	\$71.03	\$79.66	\$35.00	\$0.00	\$1,778.98
								Parcel Total:	\$1,778.98
00090150032	1058266	4292 TANYARD CREEK DR		01	COUNTY				
LANCASTER ANITA		2024		\$1,430.05	\$32.94	\$36.94	\$0.00	-\$691.31	\$808.62
								Parcel Total:	\$808.62
00090250008	1050641	8050 BANKS MILL RD		01	COUNTY				
MORRIS, WILLIAM GLENN		2024		\$629.26	\$17.10	\$0.28	\$0.00	-\$640.80	\$5.84
								Parcel Total:	\$5.84

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 4
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00090350063	1089381	6105	HEAVENWOOD WAY	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$6.29	\$0.28	\$0.31	\$0.00	\$0.00	\$6.88
								Parcel Total:	\$6.88
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, IVERSON H.		2024		\$990.45	\$44.16	\$49.52	\$0.00	\$0.00	\$1,084.13
								Parcel Total:	\$1,084.13
00100150042	1003149	5452	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, RUBY GERALDENE		2024		\$2,153.33	\$96.00	\$107.67	\$35.00	\$0.00	\$2,392.00
								Parcel Total:	\$2,392.00
00100150090	1001943	0	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, ALLEN R.		2024		\$128.37	\$5.72	\$6.42	\$0.00	\$0.00	\$140.51
								Parcel Total:	\$140.51
00100150092	1001434	5454	CENTRAL CHURCH RD 30135	01	COUNTY				
TRAYLOR, MAMIE LEE , ESTATE		2024		\$455.58	\$20.31	\$22.78	\$0.00	\$0.00	\$498.67
								Parcel Total:	\$498.67
00100150112	1042227	3873	REFINEMENT WAY 30135	01	COUNTY				
FODOR, CHERRY J. & STEPHEN L.		2024		\$599.87	\$26.75	\$29.99	\$0.00	\$0.00	\$656.61
								Parcel Total:	\$656.61
00100150113	1018874	3883	REFINEMENT WAY	01	COUNTY				
DAR, KHURRAM SHAHZAD		2024		\$331.80	\$14.79	\$16.59	\$0.00	\$0.00	\$363.18
								Parcel Total:	\$363.18
00100150117	1057168	3882	REFINEMENT WAY	01	COUNTY				
MCCLAIN, LOIS DIANNE & TYRONE		2024		\$1,262.14	\$47.04	\$10.36	\$0.00	-\$1,100.00	\$219.54
								Parcel Total:	\$219.54
00100150121	1025888	5361	S LAKE DR	01	COUNTY				
FRIEDMAN, MICHAEL L.		2024		\$2,258.60	\$100.70	\$112.93	\$35.00	\$0.00	\$2,507.23
								Parcel Total:	\$2,507.23
00100250017	1092645	8331	SAUCIER DR	01	COUNTY				
GREEN, WILLIAM & POLLARD, YVETTE		2024		\$8,686.88	\$387.29	\$434.34	\$35.00	\$0.00	\$9,543.51
								Parcel Total:	\$9,543.51
00100250022	1000093	8312	SAUCIER DR	01	COUNTY				
CATHEY, PAMELA MARIE & KEVIN LEO		2024		\$1,371.79	\$61.16	\$68.59	\$35.00	\$0.00	\$1,536.54
								Parcel Total:	\$1,536.54
00100350010	1038315	5690	KNOTTY RIDGE DR	01	COUNTY				
RAMUSSEN & SCHWARTZ, LLC		2024		\$1,323.52	\$59.01	\$66.18	\$35.00	\$0.00	\$1,483.71
								Parcel Total:	\$1,483.71
00110150005	1056137	0	STEWART MILL RD	01	COUNTY				
2021 STEWART MILL, LLC		2024		\$1,834.93	\$81.81	\$91.75	\$35.00	\$0.00	\$2,043.49
								Parcel Total:	\$2,043.49

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 5
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00110150012	5578209	5341	STEWART MILL RD 30135	01	COUNTY				
JEAN-LOUIS, RUTH		2024		\$302.04	\$13.47	\$15.10	\$0.00	\$0.00	\$330.61
								Parcel Total:	\$330.61
00110150019	1002218	5562	STEWART WOODS DR	01	COUNTY				
ALLEN, PEGGY SUE FARR		2024		\$354.93	\$15.82	\$17.75	\$0.00	\$0.00	\$388.50
								Parcel Total:	\$388.50
00110150039	1023731	3659	MILL LAKE DR	01	COUNTY				
SHADIX, BEVERLY EUGINA		2024		\$2,721.40	\$121.33	\$136.07	\$35.00	\$0.00	\$3,013.80
								Parcel Total:	\$3,013.80
00110150054	1091501	5419	LAKE CT	01	COUNTY				
HULSEY WILLIAM		2024		\$3,976.48	\$177.29	\$198.82	\$35.00	\$0.00	\$4,387.59
								Parcel Total:	\$4,387.59
00110150057	1010935	3733	MILL GLEN DR	01	COUNTY				
ROBERTSON, CHARLES P., ESTATE & GTS		2024		\$1,177.64	\$52.50	\$58.88	\$35.00	\$0.00	\$1,324.02
								Parcel Total:	\$1,324.02
00110150073	1023123	3606	MILL GLEN DR	01	COUNTY				
I & G SFR II BORROWER, LLC		2024		\$4,247.06	\$21.96	\$31.37	\$0.00	-\$3,619.69	\$680.70
								Parcel Total:	\$680.70
00110150111	1018846	5409	MILL VALLEY DR	01	COUNTY				
STEVENSON, NORMA JEAN		2024		\$614.46	\$27.40	\$30.72	\$0.00	\$0.00	\$672.58
								Parcel Total:	\$672.58
00110150144	1031323	3479	COVE TER	01	COUNTY				
ROWE, ROBERT ARMSTRONG & TERESA		2024		\$1,918.15	\$85.52	\$95.91	\$35.00	\$0.00	\$2,134.58
								Parcel Total:	\$2,134.58
00110150156	1021955	0	STEWART MILL RD	01	COUNTY				
2021 STEWART MILL, LLC		2024		\$1,632.30	\$72.77	\$81.62	\$35.00	\$0.00	\$1,821.69
								Parcel Total:	\$1,821.69
00110150187	1093654	3735	GLADE AVE	01	COUNTY				
SKOCZYLAS KENNETH JOHN, ESTATE		2024		\$3,640.46	\$162.30	\$182.02	\$35.00	\$0.00	\$4,019.78
								Parcel Total:	\$4,019.78
00110250021	1049421	5511	POST RD	01	COUNTY				
YI, ANGIE NARRI & MYUNG HOON		2024		\$2,230.09	\$99.42	\$111.50	\$35.00	\$0.00	\$2,476.01
								Parcel Total:	\$2,476.01
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY				
EVANS MICHAEL DUANE		2024		\$844.47	\$37.65	\$42.22	\$0.00	\$0.00	\$924.34
								Parcel Total:	\$924.34
00110350033	1010864	6260	HEDGESTONE WAY	01	COUNTY				
AKINTUNDE, AMINAT		2024		\$574.71	\$25.62	\$28.74	\$0.00	\$0.00	\$629.07
								Parcel Total:	\$629.07

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 6
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00110350045	1054032	6155	HEDGESTONE WAY	01	COUNTY					
PRIDE, BETRUM T.		2024		\$442.55	\$19.73	\$22.13	\$0.00	\$0.00	\$484.41	
								Parcel Total:	\$484.41	
00120150013	1041822	6695	KNOLLWOOD CIR	03	DOUGLASVILLE					
STONE, REBECCA E.		2024		\$1,359.20	\$60.60	\$67.96	\$35.00	\$0.00	\$1,522.76	
								Parcel Total:	\$1,522.76	
00120150017	5548602	6708	KNOLLWOOD CIR	03	DOUGLASVILLE					
CRUZ, MARIA		2024		\$3,984.96	\$177.66	\$199.25	\$35.00	\$0.00	\$4,396.87	
								Parcel Total:	\$4,396.87	
00120150022	1090344	6804	BROOKWOOD CT	03	DOUGLASVILLE					
MOHAN SHARMA MADAN		2024		\$616.77	\$27.50	\$30.84	\$0.00	\$0.00	\$675.11	
								Parcel Total:	\$675.11	
00120150033	1007660	6805	KNOLLWOOD DR 30135	03	DOUGLASVILLE					
RAFAEL, ANGEL & CRUZ, EVANGELIST		2024		\$4,964.17	\$187.98	\$200.59	\$35.00	-\$1,000.00	\$4,387.74	
								Parcel Total:	\$4,387.74	
00120150048	1061364	6732	VALLEY CT 30135	03	DOUGLASVILLE					
ROGERS MARSHA		2024		\$3,745.57	\$166.99	\$187.28	\$35.00	\$0.00	\$4,134.84	
								Parcel Total:	\$4,134.84	
00120150054	1027926	6813	KNOLLWOOD DR	03	DOUGLASVILLE					
VILDOSO, JOSE & VEGA, CLAUDIA, A		2024		\$3,628.47	\$161.77	\$181.42	\$35.00	\$0.00	\$4,006.66	
								Parcel Total:	\$4,006.66	
00120150113	1040335	9896	LIVE OAK CT	03	DOUGLASVILLE					
WHITE, SHARON		2024		\$2,202.16	\$98.18	\$110.11	\$35.00	\$0.00	\$2,445.45	
								Parcel Total:	\$2,445.45	
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE					
JORDAN, QUINCY & TAMEIKA		2024		\$3,846.98	\$171.10	\$190.00	\$35.00	-\$219.83	\$4,023.25	
								Parcel Total:	\$4,023.25	
00120150122	1049773	6690	LIVE OAK LN	03	DOUGLASVILLE					
REED-HEMPHILL, ROSEMARY & CUMMIN		2024		\$3,951.71	\$176.18	\$197.59	\$35.00	\$0.00	\$4,360.48	
								Parcel Total:	\$4,360.48	
00120250015	1045214	0	TYREE RD	01	COUNTY					
PERRIEN, WILLIAM LEWIS & KARALEE		2024		\$25.14	\$1.12	\$1.26	\$0.00	\$0.00	\$27.52	
								Parcel Total:	\$27.52	
00120250031	1024461	5512	TYREE RD 30187	01	COUNTY					
CASTON, LAWRENCE A. & ANNETTE		2024		\$786.57	\$35.06	\$39.33	\$0.00	\$0.00	\$860.96	
								Parcel Total:	\$860.96	
00120250044	1064274	0	TYREE RD 30187	01	COUNTY					
PERRIEN, WILLIAM LEWIS & KARALEE		2024		\$33.23	\$1.48	\$1.66	\$0.00	\$0.00	\$36.37	
								Parcel Total:	\$36.37	

DQ205GA

DELINQUENT TAX CROSS REFERENCE LISTING

Page 7

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00120350008	1002086	0	BIG A RD	01	COUNTY				
MITCHELL, DONALD K.		2024		\$7,194.95	\$320.77	\$359.75	\$35.00	\$0.00	\$7,910.47
								Parcel Total:	\$7,910.47
00120350031	1032412	6196	SUMMERSTONE LN 30135	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,110.02	\$49.49	\$55.50	\$35.00	\$0.00	\$1,250.01
								Parcel Total:	\$1,250.01
00130150013	1013074	9442	CEDAR CREEK PL	03	DOUGLASVILLE				
S & T HOLDING COMPANY, LLC		2024		\$3,605.93	\$160.76	\$180.30	\$35.00	\$0.00	\$3,981.99
								Parcel Total:	\$3,981.99
00130150014	1054710	9446	CEDAR CREEK PL	03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$171.14	\$191.93	\$35.00	\$0.00	\$4,236.74
								Parcel Total:	\$4,236.74
00130150020	1060728	9478	PARKWOOD DR	03	DOUGLASVILLE				
SACANDY, MARK S. & ROSEMARIE		2024		\$3,594.28	\$160.24	\$179.71	\$35.00	\$0.00	\$3,969.23
								Parcel Total:	\$3,969.23
00130150021	1092180	9510	PARKWOOD DR	03	DOUGLASVILLE				
WARRINGTON, ASHLEY N. & JAMES V.		2024		\$2,238.75	\$5.00	\$14.27	\$0.00	-\$1,953.26	\$304.76
								Parcel Total:	\$304.76
00130150061	1060782	6981	SPRINGWOOD DR	03	DOUGLASVILLE				
WILLIAMS, JOSEPH D. & LYNNE C.		2024		\$1,333.99	\$59.47	\$66.70	\$35.00	\$0.00	\$1,495.16
								Parcel Total:	\$1,495.16
00130150090	1013558	6636	WINDWOOD CT	03	DOUGLASVILLE				
FLOYD, JOHN C. & EILINE C		2024		\$4,147.89	\$184.93	\$207.39	\$35.00	\$0.00	\$4,575.21
								Parcel Total:	\$4,575.21
00130150129	1038822	8611	DOGWOOD CT	03	DOUGLASVILLE				
MAY, TOLEN ANDERSON		2024		\$2,349.85	\$104.76	\$117.49	\$35.00	\$0.00	\$2,607.10
								Parcel Total:	\$2,607.10
00130150147	1047818	8610	WOODCREEK CT	03	DOUGLASVILLE				
LOWERY, JAMES		2024		\$2,889.00	\$128.80	\$144.45	\$35.00	\$0.00	\$3,197.25
								Parcel Total:	\$3,197.25
00130150162	5562179	6823	WOODCREEK LN	03	DOUGLASVILLE				
HOLMES, DEANNA JANELLA		2024		\$5,675.70	\$253.04	\$283.79	\$35.00	\$0.00	\$6,247.53
								Parcel Total:	\$6,247.53
00130150190	1049334	9697	SQUIRREL WOOD RUN	03	DOUGLASVILLE				
CHU, TOM & SHIRLEY		2024		\$3,021.51	\$134.71	\$151.08	\$35.00	\$0.00	\$3,342.30
								Parcel Total:	\$3,342.30
0013015A002	1031964	6830	S LAKEWOOD TER	03	DOUGLASVILLE				
RESTATE, LLC		2024		\$2,121.33	\$94.58	\$106.07	\$35.00	\$0.00	\$2,356.98
								Parcel Total:	\$2,356.98

DQ205GA

DELINQUENT TAX CROSS REFERENCE LISTING

Page 8

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

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	\$118.93	\$118.65	\$35.00	-\$500.00	\$2,512.35
								Parcel Total:	\$2,512.35
00130250013	1054235	5691	TYREE RD	01	COUNTY				
ELLISON, JAMES, ESTATE		2024		\$1,486.32	\$66.26	\$74.32	\$35.00	\$0.00	\$1,661.90
								Parcel Total:	\$1,661.90
00130350033	1054083	6639	DOG RIVER RD 30135 111	01	COUNTY				
SCHELL MARK ALFRED, ESTATE & JER		2024		\$2,309.39	\$69.79	\$55.00	\$35.00	-\$1,269.55	\$1,199.63
								Parcel Total:	\$1,199.63
0014015A016	1019885	6831	S LAKEWOOD TER	03	DOUGLASVILLE				
DEEPEST DEPTHS LLC & KLC PROPERT		2024		\$2,603.44	\$116.07	\$130.17	\$35.00	\$0.00	\$2,884.68
								Parcel Total:	\$2,884.68
0014015A017	1050133	6829	S LAKEWOOD TER	03	DOUGLASVILLE				
HILL KIMBERLY C		2024		\$4,102.54	\$40.06	\$44.92	\$0.00	-\$3,204.09	\$983.43
								Parcel Total:	\$983.43
00150150133	1012457	9017	SIX BRANCHES TRL 30134	03	DOUGLASVILLE				
PATTON, CHARLES		2024		\$5,291.67	\$235.92	\$264.58	\$35.00	\$0.00	\$5,827.17
								Parcel Total:	\$5,827.17
00150150144	1060163	8936	WESTERN PINES DR	03	DOUGLASVILLE				
SCREWS, JAVIS EST.		2024		\$3,782.15	\$0.89	\$1.00	\$0.00	-\$3,762.15	\$21.89
								Parcel Total:	\$21.89
0015015A015	1012074	8823	W CHASE DR 30134	03	DOUGLASVILLE				
ELLISON, KEVIN		2024		\$1,837.03	\$81.90	\$91.85	\$35.00	\$0.00	\$2,045.78
								Parcel Total:	\$2,045.78
00150250026	1028510	0	N HELTON RD	01	COUNTY				
COOPER, PATRICIA LEE, AS TRUSTEE		2024		\$5.03	\$0.22	\$0.25	\$0.00	\$0.00	\$5.50
								Parcel Total:	\$5.50
0016015A005	1062229	12515	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
HUDSON BUFORD		2024		\$16,518.40	\$651.29	\$551.78	\$35.00	-\$6,037.55	\$11,718.92
								Parcel Total:	\$11,718.92
0016015C007	1039904	12415	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
GRIFFITH, ALAN HUGH		2024		\$4,659.93	\$207.75	\$233.00	\$35.00	\$0.00	\$5,135.68
								Parcel Total:	\$5,135.68
0016015C010	1093466	8440	E COURTHOUSE SQ	3A	DOUGLASVILLE TAD				
VESUVIO ENTERPRISE, LLC		2024		\$11,221.74	\$8.91	\$25.46	\$0.00	-\$10,712.61	\$543.50
								Parcel Total:	\$543.50
0016015D002	1024521	6768	W SPRING ST	03	DOUGLASVILLE				
FARMER, KENNETH D.		2024		\$6,483.67	\$289.06	\$324.18	\$35.00	\$0.00	\$7,131.91
								Parcel Total:	\$7,131.91

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 9
RUN DATE 04/07/2025			PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0016015D014	1041566	6732 W SPRING ST		03	DOUGLASVILLE				
MILLER ARCFHITECTURE AND PLANNIN		2024		\$2,433.87	\$87.52	\$1.75	\$35.00	-\$2,521.08	\$37.06
								Parcel Total:	\$37.06
0016015D019	1056917	6716 CHURCH ST		3A	DOUGLASVILLE TAD				
MISE EN PLACE RESTAURANT GROUP,		2024		\$11,562.55	\$515.49	\$578.13	\$35.00	\$0.00	\$12,691.17
								Parcel Total:	\$12,691.17
0016015D078	1040824	8444 CAMPBELLTON ST		3A	DOUGLASVILLE TAD				
WESTCARE PEDIATRICS AND ADULT ME		2024		\$4,058.11	\$180.92	\$202.91	\$35.00	\$0.00	\$4,476.94
								Parcel Total:	\$4,476.94
0016015D082	1026133	6591 E SPRING ST		3A	DOUGLASVILLE TAD				
SPRING STREET HOMES, LLC.		2024		\$4,259.28	\$189.89	\$212.96	\$35.00	\$0.00	\$4,697.13
								Parcel Total:	\$4,697.13
0016015D094	1036363	6758 W SPRING ST		03	DOUGLASVILLE				
FARMER, KENNETH D.		2024		\$6,686.49	\$298.10	\$334.32	\$35.00	\$0.00	\$7,353.91
								Parcel Total:	\$7,353.91
0016015E084	1021363	0 CAMPBELLTON ST OFF		03	DOUGLASVILLE				
POWERS, TAMARA D. & SCOTT M.		2024		\$1,158.75	\$51.66	\$57.94	\$35.00	\$0.00	\$1,303.35
								Parcel Total:	\$1,303.35
0017015A027	1035981	6689 PARKER ST		3A	DOUGLASVILLE TAD				
DEVELOPMENT CO OF NW GEORGIA		2024		\$10,157.74	\$281.27	\$262.75	\$35.00	-\$5,000.00	\$5,736.76
								Parcel Total:	\$5,736.76
0017015A052	1062512	8320 HOLLIS ST		3A	DOUGLASVILLE TAD				
SARAH GRACE HOME CARE, LLC		2024		\$2,610.10	\$116.37	\$130.51	\$35.00	\$0.00	\$2,891.98
								Parcel Total:	\$2,891.98
0017015A056	1059845	8363 HOLLIS ST		3A	DOUGLASVILLE TAD				
CLARK, SAM, JR., ESTATE		2024		\$2,719.82	\$67.34	\$58.84	\$35.00	-\$1,600.00	\$1,281.00
								Parcel Total:	\$1,281.00
0017015A066	1019469	6788 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
DANLEY, LEONARD		2024		\$2,207.78	\$98.43	\$110.39	\$35.00	\$0.00	\$2,451.60
								Parcel Total:	\$2,451.60
0017015A090	1090463	8381 WARREN DR		3A	DOUGLASVILLE TAD				
BOLDEN CAPITAL GROUP, LLC		2024		\$2,635.03	\$117.48	\$131.75	\$35.00	\$0.00	\$2,919.26
								Parcel Total:	\$2,919.26
0017015B012	1019077	6743 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
DAVIS KIMBERLY S		2024		\$354.11	\$15.79	\$17.71	\$0.00	\$0.00	\$387.61
								Parcel Total:	\$387.61
0017015B015	1004591	0 THOMPSON ST 30106		03	DOUGLASVILLE				
GATES, GREGORY X.		2024		\$498.74	\$22.24	\$24.94	\$0.00	\$0.00	\$545.92
								Parcel Total:	\$545.92

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 10
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0017015B018	1051313	8211	THOMPSON ST 30134	03	DOUGLASVILLE					
WALLER, DANIELLE M. AS TRUSTEE O		2024		\$2,013.27	\$89.76	\$100.66	\$35.00	\$0.00	\$2,238.69	
								Parcel Total:	\$2,238.69	
0017015B027	1026000	8155	THOMPSON ST	03	DOUGLASVILLE					
GONZALEZ-ARRIAGA, OTONIEL		2024		\$1,240.21	\$55.29	\$62.01	\$35.00	\$0.00	\$1,392.51	
								Parcel Total:	\$1,392.51	
0017015B035	1049583	8106	THOMPSON ST 30106	03	DOUGLASVILLE					
STEPHENS, JAMES L., ESTATE &		2024		\$1,476.28	\$65.82	\$73.81	\$35.00	\$0.00	\$1,650.91	
								Parcel Total:	\$1,650.91	
0017015B041	1032168	8160	THOMPSON ST	03	DOUGLASVILLE					
BOYKIN, LINDA D. & WATKINS, CELI		2024		\$498.74	\$22.24	\$24.94	\$0.00	\$0.00	\$545.92	
								Parcel Total:	\$545.92	
0017015B045	1031422	8186	THOMPSON ST	03	DOUGLASVILLE					
MORRIS, EMMA		2024		\$1,562.74	\$69.67	\$78.14	\$35.00	\$0.00	\$1,745.55	
								Parcel Total:	\$1,745.55	
0017015B067	1027599	0	THOMPSON ST	03	DOUGLASVILLE					
SMITH, HATTIE MAE		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99	
								Parcel Total:	\$90.99	
0017015B068	1008965	8120	THOMPSON ST 30134	03	DOUGLASVILLE					
PEYTON, LUCILLE, ESTATE		2024		\$1,263.49	\$48.18	\$39.89	\$0.00	-\$500.00	\$851.56	
								Parcel Total:	\$851.56	
0017015B069	1011067	8126	THOMPSON ST 30134	03	DOUGLASVILLE					
JARQUIN, DANIELA		2024		\$786.37	\$35.06	\$39.32	\$0.00	\$0.00	\$860.75	
								Parcel Total:	\$860.75	
0017015B073	1092344	8142	CARTEN ST	3A	DOUGLASVILLE TAD					
SHACKLEFORD, BONNIE E.		2024		\$478.66	\$17.72	\$14.69	\$0.00	-\$200.00	\$311.07	
								Parcel Total:	\$311.07	
0017015B074	1034988	8152	CARTEN ST	3A	DOUGLASVILLE TAD					
SIMMONS, AMY (ANNIE) ESTA		2024		\$664.99	\$16.84	\$17.82	\$0.00	-\$313.00	\$386.65	
								Parcel Total:	\$386.65	
0017015B083	1043227	8189	THOMPSON ST	03	DOUGLASVILLE					
GONZALEZ, RICHARD		2024		\$664.99	\$29.65	\$33.25	\$0.00	\$0.00	\$727.89	
								Parcel Total:	\$727.89	
0017015B084	1049374	8217	THOMPSON ST	03	DOUGLASVILLE					
LINDLEY, QUIN-TONIA M.		2024		\$2,604.81	\$116.13	\$130.24	\$35.00	\$0.00	\$2,886.18	
								Parcel Total:	\$2,886.18	
0017015B089	1092422	8199	HWY 92 - DALLAS HWY	03	DOUGLASVILLE					
D.E.A.W. INVESTMENTS LLC		2024		\$2,029.89	\$90.50	\$101.49	\$35.00	\$0.00	\$2,256.88	
								Parcel Total:	\$2,256.88	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 11		
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
0017015B094	1057394	0 CARTEN ST		03	DOUGLASVILLE						
BOYKIN, LINDA DIANE		2024		\$498.74	\$22.24	\$24.94	\$0.00	\$0.00	\$545.92		
								Parcel Total:	\$545.92		
0017015C012	1046289	6580 YOUNG ST		3A	DOUGLASVILLE TAD						
6595 YOUNG ST, LLC		2024		\$1,492.91	\$66.56	\$74.65	\$35.00	\$0.00	\$1,669.12		
								Parcel Total:	\$1,669.12		
0017015D015	1001478	8279 MALONE ST		3A	DOUGLASVILLE TAD						
WILLIE A. WATKINS FUNERAL HOME		2024		\$1,607.61	\$71.67	\$80.38	\$35.00	\$0.00	\$1,794.66		
								Parcel Total:	\$1,794.66		
0017015D018	1049460	8312 HWY 92 - DALLAS HWY		3A	DOUGLASVILLE TAD						
WATKINS MORTUARY, INC.		2024		\$4,894.34	\$218.20	\$244.72	\$35.00	\$0.00	\$5,392.26		
								Parcel Total:	\$5,392.26		
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134		3A	DOUGLASVILLE TAD						
TRAVIS, CHANDLER WINSTON		2024		\$1,102.22	\$49.14	\$55.11	\$35.00	\$0.00	\$1,241.47		
								Parcel Total:	\$1,241.47		
0017015D035	5577756	8258 MALONE ST 30134		3A	DOUGLASVILLE TAD						
ROBLES, REMIGIO		2024		\$706.55	\$31.50	\$35.33	\$0.00	\$0.00	\$773.38		
								Parcel Total:	\$773.38		
0017015D078	1020726	8301 MAX CT		03	DOUGLASVILLE						
KOWEH, LATONYA		2024		\$2,508.68	\$111.84	\$125.43	\$35.00	\$0.00	\$2,780.95		
								Parcel Total:	\$2,780.95		
0017015D082	1062389	6661 RIDGE AVE		3A	DOUGLASVILLE TAD						
WATKINS MORTUARY, INC.		2024		\$4,787.94	\$213.46	\$239.40	\$35.00	\$0.00	\$5,275.80		
								Parcel Total:	\$5,275.80		
0017015E002	1023744	12329 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD						
ICON INVESTMENTS, INC.		2024		\$769.73	\$34.32	\$38.49	\$0.00	\$0.00	\$842.54		
								Parcel Total:	\$842.54		
0017015E004	1054407	12337 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD						
WARD, LOUIS F. & SHAFFER-WARD, M		2024		\$8,994.01	\$400.98	\$449.70	\$35.00	\$0.00	\$9,879.69		
								Parcel Total:	\$9,879.69		
0017015E005	1029357	12341 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD						
BCKC PROPERTIES, LLC		2024		\$5,802.05	\$258.67	\$290.10	\$35.00	\$0.00	\$6,385.82		
								Parcel Total:	\$6,385.82		
0018015A005	1017249	0 THOMPSON ST 30106		03	DOUGLASVILLE						
ZANADAR CORP.		2024		\$58.17	\$2.59	\$2.91	\$0.00	\$0.00	\$63.67		
								Parcel Total:	\$63.67		
0018015A006	1001742	0 THOMPSON ST		03	DOUGLASVILLE						
FIELDER, KENTY RAMONE		2024		\$58.17	\$2.59	\$2.91	\$0.00	\$0.00	\$63.67		
								Parcel Total:	\$63.67		

DQ205GA

DELINQUENT TAX CROSS REFERENCE LISTING

Page 12

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0018015A007	1009040	6842	UPSHAW MILL RD 30134	03	DOUGLASVILLE				
HINDSMAN TERRY LEE		2024		\$689.93	\$30.76	\$34.50	\$0.00	\$0.00	\$755.19
								Parcel Total:	\$755.19
0018015A013	1001644	6891	UPSHAW MILL RD	03	DOUGLASVILLE				
LOVELACE, DAVID, JR. ETAL		2024		\$706.55	\$31.50	\$35.33	\$0.00	\$0.00	\$773.38
								Parcel Total:	\$773.38
0018015A014	1039194	6885	UPSHAW MILL RD	03	DOUGLASVILLE				
MINOR, RUBY MAE, ESTATE, ETAL		2024		\$1,705.71	\$76.05	\$85.29	\$35.00	\$0.00	\$1,902.05
								Parcel Total:	\$1,902.05
0018015A022	1013438	0	CARTEN ST	03	DOUGLASVILLE				
LOYO, GABINO RENDER		2024		\$706.55	\$31.50	\$35.33	\$0.00	\$0.00	\$773.38
								Parcel Total:	\$773.38
0018015A023	1054722	8051	CARTEN ST	03	DOUGLASVILLE				
SMITH, G. W.		2024		\$1,667.47	\$74.34	\$83.37	\$35.00	\$0.00	\$1,860.18
								Parcel Total:	\$1,860.18
0018015A032	1018280	8000	CARTEN ST	03	DOUGLASVILLE				
THOMAS, MICHAEL		2024		\$1,629.23	\$72.64	\$81.46	\$35.00	\$0.00	\$1,818.33
								Parcel Total:	\$1,818.33
0018015A033	1049802	0	CARTEN ST	03	DOUGLASVILLE				
THOMAS, MICHAEL		2024		\$354.11	\$15.79	\$17.71	\$0.00	\$0.00	\$387.61
								Parcel Total:	\$387.61
0018015A034	1059542	0	CARTEN ST	03	DOUGLASVILLE				
ELLISON, KEVIN E.		2024		\$354.11	\$15.79	\$17.71	\$0.00	\$0.00	\$387.61
								Parcel Total:	\$387.61
0018015A037	1004480	6775	UPSHAW MILL RD	03	DOUGLASVILLE				
MINOR ELESA L		2024		\$2,346.97	\$104.63	\$117.35	\$35.00	\$0.00	\$2,603.95
								Parcel Total:	\$2,603.95
0018015A038	1016161	6765	UPSHAW MILL RD	03	DOUGLASVILLE				
CHANDLER, IDA MAE		2024		\$1,462.98	\$65.22	\$73.15	\$35.00	\$0.00	\$1,636.35
								Parcel Total:	\$1,636.35
0018015A039	1039212	6757	UPSHAW MILL RD	03	DOUGLASVILLE				
CHANDLER, SAMUEL, ESTATE		2024		\$1,845.34	\$82.27	\$92.27	\$35.00	\$0.00	\$2,054.88
								Parcel Total:	\$2,054.88
0018015A050	1043165	0	UPSHAW MILL RD	03	DOUGLASVILLE				
MCKEY, EMMA JO		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99
								Parcel Total:	\$90.99
0018015A063	1004246	0	MORRIS DR	03	DOUGLASVILLE				
HUGHES, DAVID J., III		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99
								Parcel Total:	\$90.99

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING						Page 13		
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
0018015A064	1046219	0 MORRIS DR		03	DOUGLASVILLE						
HUGHES, DAVID J., III		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99		
								Parcel Total:	\$90.99		
0018015A065	1005678	0 MORRIS DR		03	DOUGLASVILLE						
HUGHES, DAVID J., III		2024		\$99.74	\$4.45	\$4.99	\$0.00	\$0.00	\$109.18		
								Parcel Total:	\$109.18		
0018015A066	1019877	0 MORRIS DR		03	DOUGLASVILLE						
HUGHES, DAVID J., III		2024		\$99.74	\$4.45	\$4.99	\$0.00	\$0.00	\$109.18		
								Parcel Total:	\$109.18		
0018015A067	1021548	0 MORRIS DR		03	DOUGLASVILLE						
HUGHES, DAVID J., III		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99		
								Parcel Total:	\$90.99		
0018015A070	1004107	0 HWY 92 N		3A	DOUGLASVILLE TAD						
DINKINS, CHERYL DENISE		2024		\$86.44	\$3.85	\$4.32	\$0.00	\$0.00	\$94.61		
								Parcel Total:	\$94.61		
0018015B003	1016864	0 HWY 92 - DALLAS HWY		3A	DOUGLASVILLE TAD						
GREENWOOD, TAMARA CANTRELL		2024		\$410.63	\$18.31	\$20.53	\$0.00	\$0.00	\$449.47		
								Parcel Total:	\$449.47		
0018015B023	1042809	0 MALONE ST		3A	DOUGLASVILLE TAD						
BUSH, LORRIE E.		2024		\$410.63	\$18.31	\$20.53	\$0.00	\$0.00	\$449.47		
								Parcel Total:	\$449.47		
0018015B027	1034521	0 MALONE ST 30134		3A	DOUGLASVILLE TAD						
WISE, DERRICK LEMONT		2024		\$249.37	\$11.12	\$12.47	\$0.00	\$0.00	\$272.96		
								Parcel Total:	\$272.96		
00190250001	1046120	5216 LIBERTY RD 30180		01	COUNTY						
TROTTER, DON & DUANE & HEMBREE,		2024		\$2,626.62	\$117.10	\$131.33	\$35.00	\$0.00	\$2,910.05		
								Parcel Total:	\$2,910.05		
00190250030	1033481	5090 LONGRIDGE DR		01	COUNTY						
ALLEN KERRISHA		2024		\$889.34	\$39.65	\$44.47	\$0.00	\$0.00	\$973.46		
								Parcel Total:	\$973.46		
00200150001	1019814	6560 CHURCH ST		3A	DOUGLASVILLE TAD						
WEST GEORGIA LAND DEVELOPMENT, L		2024		\$4,448.80	\$198.34	\$222.44	\$35.00	\$0.00	\$4,904.58		
								Parcel Total:	\$4,904.58		
00200150021	1008667	6462 CHURCH ST		3A	DOUGLASVILLE TAD						
27TH GROUP CHURCH STREET, LLC		2024		\$13,284.88	\$592.28	\$664.24	\$35.00	\$0.00	\$14,576.40		
								Parcel Total:	\$14,576.40		
00200150032	1030418	12231 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD						
K & L ASSOCIATES, LLC		2024		\$19,234.90	\$857.55	\$961.75	\$35.00	\$0.00	\$21,089.20		
								Parcel Total:	\$21,089.20		

PENALTY/INTEREST DATE **04/07/25**

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 15
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00200150254	5569162	6325	JOHNSON ST	03	DOUGLASVILLE					
BACHEMIN, DOMINIC AS TRUSTEE OF		2024		\$1,999.96	\$89.16	\$100.00	\$35.00	\$0.00	\$2,224.12	
								Parcel Total:	\$2,224.12	
00200150255	1034505	8380	GRADY ST	03	DOUGLASVILLE					
THE NEVER ALONE CLUBHOUSE, INC.		2024		\$17,798.51	\$793.51	\$889.93	\$35.00	\$0.00	\$19,516.95	
								Parcel Total:	\$19,516.95	
00200150265	1093034	8412	GRADY ST	03	DOUGLASVILLE					
WORTHWHILE TATTOO COMPANY LLC		2024		\$2,393.98	\$106.73	\$119.70	\$35.00	\$0.00	\$2,655.41	
								Parcel Total:	\$2,655.41	
00200150290	1007796	6293	JOHNSON ST	03	DOUGLASVILLE					
ADAMS, RAYMOND BEN, ESTATE & VIR		2024		\$1,286.76	\$57.37	\$64.34	\$35.00	\$0.00	\$1,443.47	
GTS								Parcel Total:	\$1,443.47	
00200150297	5575613	6259	JOHNSON ST	03	DOUGLASVILLE					
DURHAM, JOSEPH		2024		\$1,173.90	\$9.40	\$10.55	\$0.00	-\$962.97	\$230.88	
								Parcel Total:	\$230.88	
00200250008	1093182	5471	LIBERTY RD DWELLING 30187	01	COUNTY					
BARRIOS RODARTE MAURILIO		2024		\$1,964.55	\$87.59	\$98.23	\$35.00	\$0.00	\$2,185.37	
								Parcel Total:	\$2,185.37	
0021015A038	1032583	8658	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC -- 8658 ASHLEY WA		2024		\$1,710.69	\$76.27	\$85.53	\$35.00	\$0.00	\$1,907.49	
								Parcel Total:	\$1,907.49	
0021015A052	1047792	8697	ASHLEY WAY 30134	03	DOUGLASVILLE					
LANDA APP, LLC - 8697 ASHLEY WAY		2024		\$2,204.44	\$98.28	\$110.22	\$35.00	\$0.00	\$2,447.94	
								Parcel Total:	\$2,447.94	
0021015A062	1047953	8671	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC - 8671 ASHLEY WAY		2024		\$1,534.47	\$68.41	\$76.72	\$35.00	\$0.00	\$1,714.60	
								Parcel Total:	\$1,714.60	
0021015A063	1016002	8667	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC - 8667 ASHLEY WAY		2024		\$1,534.47	\$68.41	\$76.72	\$35.00	\$0.00	\$1,714.60	
								Parcel Total:	\$1,714.60	
0021015B030	1037730	8546	ADAIR ST 30134	03	DOUGLASVILLE					
BRINKLEY, FRED A ANN		2024		\$2,751.41	\$122.67	\$137.57	\$35.00	\$0.00	\$3,046.65	
GTS								Parcel Total:	\$3,046.65	
0021015B035	1027425	8588	ADAIR ST 30134	03	DOUGLASVILLE					
BANKS, MILDRED, ESTATE		2024		\$2,021.37	\$85.81	\$76.44	\$35.00	-\$600.00	\$1,618.62	
								Parcel Total:	\$1,618.62	
0021015B037	1064494	8579	DUNCAN ST	03	DOUGLASVILLE					
GARDNER, JEFFREY T. & BETH		2024		\$3,025.72	\$134.90	\$151.29	\$35.00	\$0.00	\$3,346.91	
								Parcel Total:	\$3,346.91	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 16
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0021015C027	1040101	6304	MELROSE ST	03	DOUGLASVILLE				
POPHAM, ALEXANDER T.		2024		\$2,131.30	\$95.02	\$106.57	\$35.00	\$0.00	\$2,367.89
								Parcel Total:	\$2,367.89
0021015C029	1035824	8564	ESTELLE ST	03	DOUGLASVILLE				
JOHNSON, THERESA C.		2024		\$2,851.17	\$127.11	\$142.56	\$35.00	\$0.00	\$3,155.84
								Parcel Total:	\$3,155.84
0021015C082	1008577	8453	ESTELLE ST	03	DOUGLASVILLE				
OGLE, JOHN T., LIFE ESTATE		2024		\$2,038.20	\$90.87	\$101.91	\$35.00	\$0.00	\$2,265.98
								Parcel Total:	\$2,265.98
00210250024	1093243	0	TYREE RD OFF	01	COUNTY				
REID, SONIA S., ETAL		2024		\$7.04	\$0.31	\$0.35	\$0.00	\$0.00	\$7.70
								Parcel Total:	\$7.70
0022015A030	1014632	8890	COUNTRY CLUB DR	03	DOUGLASVILLE				
BAIRD, SUSAN MARIE		2024		\$6,024.84	\$268.61	\$301.24	\$35.00	\$0.00	\$6,629.69
								Parcel Total:	\$6,629.69
0022015A032	1026005	8910	COUNTRY CLUB DR	03	DOUGLASVILLE				
GARCIA, FELIX & ANITA		2024		\$5,768.80	\$257.19	\$288.44	\$35.00	\$0.00	\$6,349.43
								Parcel Total:	\$6,349.43
0022015B010	1049968	0	ELMA ST	03	DOUGLASVILLE				
RETANA, FRANKLIN DUQUE, SR.		2024		\$1,130.48	\$50.40	\$56.52	\$35.00	\$0.00	\$1,272.40
								Parcel Total:	\$1,272.40
0022015B028	1061890	6353	CORNELIA DR	03	DOUGLASVILLE				
MORGAN, SUSAN BRACEY &		2024		\$1,668.47	\$74.39	\$83.42	\$35.00	\$0.00	\$1,861.28
								Parcel Total:	\$1,861.28
0022015B045	1023856	6354	CORNELIA DR	03	DOUGLASVILLE				
CREWS, NORMA J. a/ka/ CREWS, NOR		2024		\$1,861.02	\$44.84	\$34.69	\$0.00	-\$1,200.00	\$740.55
								Parcel Total:	\$740.55
0022015B047	1039409	8854	CAMPBELLTON ST	03	DOUGLASVILLE				
MILLER, NYCOLE		2024		\$5,767.24	\$241.43	\$198.70	\$35.00	-\$2,000.00	\$4,242.37
								Parcel Total:	\$4,242.37
0022015C001	1026015	6242	PRESTLEY MILL RD	03	DOUGLASVILLE				
ROSS, EDWARD		2024		\$4,187.78	\$186.70	\$209.39	\$35.00	\$0.00	\$4,618.87
								Parcel Total:	\$4,618.87
0022015C024	1015027	8991	ORCHARD DR	03	DOUGLASVILLE				
HUDSON, JANIE		2024		\$3,118.00	\$139.01	\$155.90	\$35.00	\$0.00	\$3,447.91
								Parcel Total:	\$3,447.91
00230150082	1059105	9141	PAR DR	03	DOUGLASVILLE				
RUSSELL, GARY E. & CHERYL D.		2024		\$3,206.73	\$142.97	\$160.34	\$35.00	\$0.00	\$3,545.04
								Parcel Total:	\$3,545.04

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 17	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00240150014	1091296	4947	STEWART MILL RD	01	COUNTY				
MILLER GLORIA B		2024		\$4,840.27	\$215.79	\$242.01	\$35.00	\$0.00	\$5,333.07
								Parcel Total:	\$5,333.07
00240150051	1008674	2993	HERITAGE VALLEY CT 30135	01	COUNTY				
CHAVES, DANIEL ERNEST & SOFIA GR		2024		\$572.47	\$25.52	\$28.62	\$0.00	\$0.00	\$626.61
								Parcel Total:	\$626.61
00240150083	1058689	5027	HERITAGE VALLEY DR	01	COUNTY				
CARMONA, JESUS SERGIO &		2024		\$3,054.43	\$128.87	\$131.86	\$35.00	-\$500.00	\$2,850.16
								Parcel Total:	\$2,850.16
00240150140	1043365	8605	CREEKVIEW CT	03	DOUGLASVILLE				
SCOTLAND, DAWN D.		2024		\$1,940.52	\$86.51	\$97.03	\$35.00	\$0.00	\$2,159.06
								Parcel Total:	\$2,159.06
00240150236	1035221	9524	CLEAR LAKE CT	03	DOUGLASVILLE				
CLAPP, MICHAEL R. & K. AMANDA		2024		\$2,088.10	\$93.09	\$104.41	\$35.00	\$0.00	\$2,320.60
								Parcel Total:	\$2,320.60
00240150341	1094775	5134	ARISTA DR	03	DOUGLASVILLE				
ASHTON ATLANTA RESIDENTIAL, LLC		2024		\$307.56	\$13.71	\$15.38	\$0.00	\$0.00	\$336.65
								Parcel Total:	\$336.65
00240250063	1094358	5250	SANDBAR CV	01	COUNTY				
HEAD ODARI		2024		\$942.63	\$42.03	\$47.13	\$0.00	\$0.00	\$1,031.79
								Parcel Total:	\$1,031.79
00240250070	1002053	5265	SANDBAR CV	01	COUNTY				
CARTER, ALNIESHA & CARTER, REDER		2024		\$942.63	\$42.03	\$47.13	\$0.00	\$0.00	\$1,031.79
								Parcel Total:	\$1,031.79
00250150003	1017852	5128	STEWART MILL RD 30135	01	COUNTY				
MEHR TUFAIL		2024		\$653.16	\$29.12	\$32.66	\$0.00	\$0.00	\$714.94
								Parcel Total:	\$714.94
00250150004	1015737	5090	STEWART MILL RD 30135	01	COUNTY				
R&R MANAGEMENT SOLUTIONS INC.		2024		\$1,887.78	\$84.16	\$94.39	\$35.00	\$0.00	\$2,101.33
								Parcel Total:	\$2,101.33
00250150004A	1061823	5090	STEWART MILL RD 30135	01	COUNTY				
R&R MANAGEMENT SOLUTIONS INC.		2024		\$464.39	\$20.70	\$23.22	\$0.00	\$0.00	\$508.31
								Parcel Total:	\$508.31
00250150057	1035480	0	SCARLET OAK DR 30135	03	DOUGLASVILLE				
R&R MANAGEMENT SOLUTIONS INC.		2024		\$1,512.85	\$67.45	\$75.64	\$35.00	\$0.00	\$1,690.94
								Parcel Total:	\$1,690.94
00250150058	1016926	6242	MILLSTONE TRL	03	DOUGLASVILLE				
BROWN RUBY & HARVEY-HENRY VERONI		2024		\$731.50	\$32.61	\$36.58	\$0.00	\$0.00	\$800.69
								Parcel Total:	\$800.69

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 18
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00250150103	1092138	6146 ARDEN CT	03	DOUGLASVILLE					
HARDY CRISTY NICOLE		2024	\$731.50	\$32.61	\$36.58	\$0.00	\$0.00	\$800.69	
							Parcel Total:	\$800.69	
00250150140	1017612	0 STEWART MILL RD	01	COUNTY					
EVICH, NATALYA & ALINA V.		2024	\$482.01	\$21.49	\$24.10	\$0.00	\$0.00	\$527.60	
							Parcel Total:	\$527.60	
00250150152	1002995	5199 CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2024	\$518.06	\$23.10	\$25.90	\$0.00	\$0.00	\$567.06	
							Parcel Total:	\$567.06	
00250150153	1060836	5200 CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2024	\$291.53	\$13.00	\$14.58	\$0.00	\$0.00	\$319.11	
							Parcel Total:	\$319.11	
00250150194	1017089	5039 CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2024	\$291.53	\$13.00	\$14.58	\$0.00	\$0.00	\$319.11	
							Parcel Total:	\$319.11	
00250150195	1062473	5049 CALGARY DR	01	COUNTY					
SUMMERLYN HOMES, LLC		2024	\$291.53	\$13.00	\$14.58	\$0.00	\$0.00	\$319.11	
							Parcel Total:	\$319.11	
00260150018	1037939	3615 REYNOLDS RD	01	COUNTY					
WIX, TERESA JOAN		2024	\$2,300.79	\$102.58	\$115.04	\$35.00	\$0.00	\$2,553.41	
							Parcel Total:	\$2,553.41	
00260150020	1057521	3655 REYNOLDS RD	01	COUNTY					
HUNTER, AMY M.		2024	\$203.60	\$9.08	\$10.18	\$0.00	\$0.00	\$222.86	
							Parcel Total:	\$222.86	
00260150027	1030049	0 REYNOLDS RD OFF	01	COUNTY					
TREADWELL, MICHAEL DOUGLAS &		2024	\$226.53	\$10.10	\$11.33	\$0.00	\$0.00	\$247.96	
							Parcel Total:	\$247.96	
00260150030	1012034	0 REYNOLDS RD	01	COUNTY					
NUNNALLY, MYRTLE D.		2024	\$352.39	\$15.71	\$17.62	\$0.00	\$0.00	\$385.72	
							Parcel Total:	\$385.72	
00260150031	1063509	3649 REYNOLDS RD	01	COUNTY					
HUNTER, JAMES DANIEL & JUNIE MAE		2024	\$149.42	\$6.66	\$7.47	\$0.00	\$0.00	\$163.55	
							Parcel Total:	\$163.55	
00260150051	1093483	0 REYNOLDS RD OFF	01	COUNTY					
COSTLEY JUNIE MAE, ESTATE		2024	\$534.87	\$23.85	\$26.74	\$0.00	\$0.00	\$585.46	
							Parcel Total:	\$585.46	
00260150058	1030430	0 REYNOLDS RD OFF	01	COUNTY					
HUNTER, AMY M.		2024	\$449.29	\$20.03	\$22.46	\$0.00	\$0.00	\$491.78	
							Parcel Total:	\$491.78	

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING							Page 19
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00260150157	1015198	3540	LONG LAKE DR	01	COUNTY				
POLK, CHANDA		2024		\$5,115.75	\$228.08	\$255.79	\$35.00	\$0.00	\$5,634.62
	07/02/2024							Parcel Total:	\$5,634.62
00270150003	1090586	0	REYNOLDS RD	01	COUNTY				
THOMPSON CALEB PATRICK		2024		\$60.41	\$2.69	\$3.02	\$0.00	\$0.00	\$66.12
								Parcel Total:	\$66.12
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY				
MORRIS, ROBY ALAN		2024		\$1,932.39	\$86.15	\$96.62	\$35.00	\$0.00	\$2,150.16
								Parcel Total:	\$2,150.16
00270150018	1093423	4956	CENTRAL CHURCH RD	01	COUNTY				
NATIVIDAD MEJIA CHELA		2024		\$2,304.35	\$102.73	\$115.22	\$35.00	\$0.00	\$2,557.30
								Parcel Total:	\$2,557.30
00270150041	1000692	5057	CENTRAL CHURCH RD	01	COUNTY				
JH INVESTMENTS, LLC		2024		\$2,376.09	\$105.93	\$118.80	\$35.00	\$0.00	\$2,635.82
								Parcel Total:	\$2,635.82
00270150046	1023820	3993	REYNOLDS RD	01	COUNTY				
VINEYARD, DAVID W.		2024		\$2,259.04	\$5.93	\$16.94	\$0.00	-\$1,920.19	\$361.72
								Parcel Total:	\$361.72
00270150065	1035410	4959	AILENE DR	01	COUNTY				
T. JEFFERS, AS TRUSTEE OF THE		2024		\$3,960.56	\$176.57	\$198.03	\$35.00	\$0.00	\$4,370.16
								Parcel Total:	\$4,370.16
00270150094	1059266	5000	BETH ST	01	COUNTY				
SEFFENS, WILLIAM S. & PAULA R.,		2024		\$3,444.57	\$153.57	\$172.23	\$35.00	\$0.00	\$3,805.37
								Parcel Total:	\$3,805.37
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2024		\$2,504.59	\$111.66	\$125.23	\$35.00	\$0.00	\$2,776.48
								Parcel Total:	\$2,776.48
00270150127	1038386	5064	HORTON PL	01	COUNTY				
PIERRE, DAPHNE SAINT		2024		\$4,572.20	\$155.30	\$87.86	\$35.00	-\$2,954.93	\$1,895.43
								Parcel Total:	\$1,895.43
00270150131	5572242	3829	REYNOLDS RD	01	COUNTY				
MORENO JULIO ANTONIO		2024		\$3,180.77	\$141.81	\$159.04	\$35.00	\$0.00	\$3,516.62
								Parcel Total:	\$3,516.62
00270150142	1090588	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2024		\$60.41	\$2.69	\$3.02	\$0.00	\$0.00	\$66.12
								Parcel Total:	\$66.12
00270150143	1092993	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2024		\$60.41	\$2.69	\$3.02	\$0.00	\$0.00	\$66.12
								Parcel Total:	\$66.12

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 20
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270150188	1049935	4982	SPRINGBROOK DR	01	COUNTY				
ANDERSON, WILLIAM LANE		2024		\$2,245.20	\$100.10	\$112.26	\$35.00	\$0.00	\$2,492.56
								Parcel Total:	\$2,492.56
00270150189	1052625	4966	SPRINGBROOK DR	01	COUNTY				
JEFFERS, LYNN AS TRUSTEE OF THE		2024		\$2,282.96	\$101.78	\$114.15	\$35.00	\$0.00	\$2,533.89
								Parcel Total:	\$2,533.89
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2024		\$1,868.87	\$74.40	\$83.44	\$35.00	-\$200.00	\$1,861.71
								Parcel Total:	\$1,861.71
00270150214	1026838	5114	CENTRAL CHURCH RD	01	COUNTY				
BROWNE, RICKIE F. & LAVERNE H.		2024		\$1,668.80	\$74.40	\$83.44	\$35.00	\$0.00	\$1,861.64
								Parcel Total:	\$1,861.64
00270150217	1090652	3950	YANCEY RD	01	COUNTY				
WOODBIDGE OPPORTUNITY FUND, INC		2024		\$2,021.19	\$90.11	\$101.06	\$35.00	\$0.00	\$2,247.36
GTS								Parcel Total:	\$2,247.36
00270250044	5578610	5200	GOLDCUP CT	01	COUNTY				
SMELTZER, PHILIP MICHAEL & JANA		2024		\$3,057.52	\$18.76	\$21.04	\$0.00	-\$2,636.76	\$460.56
								Parcel Total:	\$460.56
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY				
BUNDRICK, APRYL ELEYSE		2024		\$1,713.93	\$76.41	\$85.70	\$35.00	\$0.00	\$1,911.04
								Parcel Total:	\$1,911.04
00270250070	1015156	5225	WILDWOOD LN DWELLING	01	COUNTY				
PRIEST, JUSTIN RAY		2024		\$2,319.46	\$71.34	\$33.50	\$35.00	-\$1,750.00	\$709.30
								Parcel Total:	\$709.30
00270250078	1052418	5319	HWY 5	01	COUNTY				
LEE, JASON O.		2024		\$264.29	\$11.78	\$13.21	\$0.00	\$0.00	\$289.28
								Parcel Total:	\$289.28
00280250043	1013653	6930	PINELLA CT	01	COUNTY				
RADFORD, RICHARD WAYNE & MARTHA		2024		\$53.07	\$2.37	\$2.65	\$0.00	\$0.00	\$58.09
								Parcel Total:	\$58.09
00280250045	1046808	6950	PINELLA CT	01	COUNTY				
LATHROP, CARL B.		2024		\$265.33	\$11.83	\$13.27	\$0.00	\$0.00	\$290.43
								Parcel Total:	\$290.43
00280250054	1092222	0	KIRKLAND DR	01	COUNTY				
CRUZ-SALAS MARIA ELIZABETH		2024		\$11.32	\$0.50	\$0.57	\$0.00	\$0.00	\$12.39
								Parcel Total:	\$12.39
00280250061	1006430	6930	SUMPTER CT	01	COUNTY				
PULLEN, AMANDA		2024		\$250.44	\$11.17	\$12.52	\$0.00	\$0.00	\$274.13
								Parcel Total:	\$274.13

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING						Page 21
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00280250121	1093648	0 PAMELA DR OFF		01	COUNTY				
SMITH-ENTERKIN BONNIE JOYCE & EN		2024		\$748.81	\$33.38	\$37.44	\$0.00	\$0.00	\$819.63
								Parcel Total:	\$819.63
00290150024	1006355	4546 BELLEMEADE DR		01	COUNTY				
STEWART, THERESA M.		2024		\$568.41	\$25.34	\$28.42	\$0.00	\$0.00	\$622.17
								Parcel Total:	\$622.17
00290250040	1017357	6600 ASHEBROOKE DR 30135		01	COUNTY				
LEGACY MORTGAGE ASSET TRUST 2020		2024		\$4,223.15	\$188.28	\$211.16	\$35.00	\$0.00	\$4,657.59
								Parcel Total:	\$4,657.59
00300250005	5591124	6150 MICHELLE LN		01	COUNTY				
ROSS, DANYELE & RELIFORD, CASIDY		2024		\$3,287.82	\$31.00	\$34.76	\$0.00	-\$2,592.55	\$761.03
								Parcel Total:	\$761.03
00300250017	1001027	6119 SHALLOW WOOD LN 30135 435		01	COUNTY				
MARTIN, DAVID WAYNE		2024		\$396.15	\$17.66	\$19.81	\$0.00	\$0.00	\$433.62
								Parcel Total:	\$433.62
00300250043	1042305	5220 KINGS HWY		01	COUNTY				
BACA, GERALD F. & MARY K.		2024		\$535.91	\$23.89	\$26.80	\$0.00	\$0.00	\$586.60
								Parcel Total:	\$586.60
00300250056	1062047	5257 KINGS HWY		01	COUNTY				
TEAGUE GERALDINE, ESTATE		2024		\$2,422.65	\$108.01	\$121.13	\$35.00	\$0.00	\$2,686.79
								Parcel Total:	\$2,686.79
00300250063	1058109	5225 KINGS HWY		01	COUNTY				
COLLINS, MARA M.		2024		\$2,758.88	\$123.00	\$137.94	\$35.00	\$0.00	\$3,054.82
								Parcel Total:	\$3,054.82
00300250065	1033159	5205 KINGS HWY		01	COUNTY				
ASDB SERVICES LLC 4		2024		\$2,147.04	\$95.72	\$107.35	\$35.00	\$0.00	\$2,385.11
								Parcel Total:	\$2,385.11
00300250087	1008905	6266 BALDWOOD DR 30135		01	COUNTY				
EDWARDS, LISA V.		2024		\$2,076.22	\$92.56	\$103.81	\$35.00	\$0.00	\$2,307.59
								Parcel Total:	\$2,307.59
00300250112	1037415	5251 CAITLIN LN 30135		01	COUNTY				
ARAYA, ESMERALDA		2024		\$4,049.50	\$42.24	\$35.00	\$0.00	-\$3,385.61	\$741.13
								Parcel Total:	\$741.13
00320250014	1023967	5241 YEAGER RD		01	COUNTY				
ARGU PROPERTIES, LLC		2024		\$5,882.32	\$262.25	\$294.12	\$35.00	\$0.00	\$6,473.69
								Parcel Total:	\$6,473.69
00320250014A	1069506	0 YEAGER RD		01	COUNTY				
ARGU PROPERTIES, LLC		2024		\$3,061.98	\$136.51	\$153.10	\$35.00	\$0.00	\$3,386.59
								Parcel Total:	\$3,386.59

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 22	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
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	\$215.46	\$241.64	\$35.00	\$0.00	\$5,324.82	
								Parcel Total:	\$5,324.82	
00340250016	1029611	5970	ORCHARD RD 30135	01	COUNTY					
WILSON, MICHAEL C.		2024		\$3,090.24	\$137.77	\$154.51	\$35.00	\$0.00	\$3,417.52	
								Parcel Total:	\$3,417.52	
00340250032	1036300	6015	ORCHARD RD 30135	01	COUNTY					
SOLIS, ALEJANDRO & VARGAS, PATRI		2024		\$2,602.62	\$98.34	\$84.31	\$35.00	-\$1,000.00	\$1,820.27	
								Parcel Total:	\$1,820.27	
00340250048	1040027	4953	APPLE VALLEY RD	01	COUNTY					
MCDONALD, PATRICIA A.		2024		\$400.87	\$17.87	\$20.04	\$0.00	\$0.00	\$438.78	
								Parcel Total:	\$438.78	
00340250061	1044320	6081	PLUM CREST RD	01	COUNTY					
YOST, FRANK A. & JAMIE N.		2024		\$3,215.52	\$8.44	\$24.12	\$0.00	-\$2,733.19	\$514.89	
								Parcel Total:	\$514.89	
00340250069	1049002	5968	HILLTOP DR	01	COUNTY					
OH, MEI YOKE & CHEUNG, KAM SING		2024		\$2,698.26	\$120.30	\$134.91	\$35.00	\$0.00	\$2,988.47	
								Parcel Total:	\$2,988.47	
00340250091	1092303	4920	APPLE WAY CT	01	COUNTY					
ALWARSH AHOUD ABDULLAH & ALWERSH		2024		\$761.40	\$33.95	\$38.07	\$0.00	\$0.00	\$833.42	
								Parcel Total:	\$833.42	
00340250093	1034083	0	ORCHARD CT OFF	01	COUNTY					
HARRIS, AURORA		2024		\$12.59	\$0.56	\$0.63	\$0.00	\$0.00	\$13.78	
								Parcel Total:	\$13.78	
00340250152	1070838	6055	CROWLEY DRIVE	01	COUNTY					
WOODS, DELISA		2024		\$4,686.85	\$74.43	\$83.48	\$35.00	-\$3,017.34	\$1,862.42	
								Parcel Total:	\$1,862.42	
00350250039	1056567	6391	SHALLOWFORD WAY	01	COUNTY					
MITAS, JOHN A, II & CAROLE ANNE		2024		\$309.78	\$13.81	\$15.49	\$0.00	\$0.00	\$339.08	
								Parcel Total:	\$339.08	
00350250045	1053004	6327	SHALLOWFORD WAY	01	COUNTY					
IVEY, SANDRA G., AS TRUSTEE OF T		2024		\$587.55	\$26.19	\$29.38	\$0.00	\$0.00	\$643.12	
								Parcel Total:	\$643.12	
00350250073	1039854	6357	SHALLOW CREEK LN	01	COUNTY					
CANTRELL, SARA JANE & GARY A.		2024		\$468.18	\$20.87	\$23.41	\$0.00	\$0.00	\$512.46	
								Parcel Total:	\$512.46	
00350250081	1056045	6306	SHALLOW CREEK LN	01	COUNTY					
HAYES, MABEL H., ESTATE TRUST		2024		\$347.26	\$15.48	\$17.36	\$0.00	\$0.00	\$380.10	
								Parcel Total:	\$380.10	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 23
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00350250086	1021582	6231	SHALLOW CREEK LN	01	COUNTY				
STURRUP, KENNETH		2024		\$2,720.92	\$121.31	\$136.05	\$35.00	\$0.00	\$3,013.28
								Parcel Total:	\$3,013.28
00360250015	1023165	5194	BIG A RD 30135	01	COUNTY				
LEATHERWOOD, ERNEST CLYDE, JR.		2024		\$954.47	\$42.55	\$47.72	\$0.00	\$0.00	\$1,044.74
								Parcel Total:	\$1,044.74
00360250025	1055399	5023	GRAY RD	01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2024		\$3,269.20	\$118.23	\$100.24	\$35.00	-\$1,400.00	\$2,122.67
								Parcel Total:	\$2,122.67
00370250074	1009525	4915	PEBBLEBROOK DR	01	COUNTY				
LEFEVRE, RICHARD J.		2024		\$1,810.24	\$80.71	\$90.51	\$35.00	\$0.00	\$2,016.46
								Parcel Total:	\$2,016.46
00370350024	1092922	6937	FIVE NOTCH RD	01	COUNTY				
MRY LLC		2024		\$3,226.85	\$143.86	\$161.34	\$35.00	\$0.00	\$3,567.05
								Parcel Total:	\$3,567.05
00380150012	1015080	5740	FIVE NOTCH TRL	01	COUNTY				
JULIEN, STEPHEN DAVID		2024		\$7,731.09	\$344.68	\$386.55	\$35.00	\$0.00	\$8,497.32
								Parcel Total:	\$8,497.32
00380150016	1059653	5741	FIVE NOTCH TRL	01	COUNTY				
BARTON, LOY G. & SONYA		2024		\$1,321.44	\$58.91	\$66.07	\$35.00	\$0.00	\$1,481.42
								Parcel Total:	\$1,481.42
00380250001	1062749	4896	HWY 5	01	COUNTY				
LEE, JASON OLIN		2024		\$1,204.40	\$53.70	\$60.22	\$35.00	\$0.00	\$1,353.32
								Parcel Total:	\$1,353.32
00380250012	1062288	5039	HWY 5	01	COUNTY				
BNDHCL LLC		2024		\$2,827.89	\$126.08	\$141.39	\$35.00	\$0.00	\$3,130.36
								Parcel Total:	\$3,130.36
00380250026	5557080	5087	HWY 5	01	COUNTY				
KEYLON, ANDREW		2024		\$2,365.42	\$18.30	\$20.52	\$0.00	-\$1,955.06	\$449.18
								Parcel Total:	\$449.18
00380250054	1064366	5156	OAKDALE CT	01	COUNTY				
FKH SFR PROPCO D, L.P.		2024		\$2,121.86	\$94.60	\$106.09	\$35.00	\$0.00	\$2,357.55
								Parcel Total:	\$2,357.55
00380250086	1014238	7142	BANKS MILL RD 30135	01	COUNTY				
COWINS-BROWN, AMANDA		2024		\$1,946.93	\$68.80	\$24.32	\$35.00	-\$1,560.00	\$515.05
								Parcel Total:	\$515.05
00380250117	1026182	7275	COLONY LN	01	COUNTY				
JENKINS SHONDRA AMELIA AS TRUSTE		2024		\$249.19	\$11.11	\$12.46	\$0.00	\$0.00	\$272.76
								Parcel Total:	\$272.76

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 24	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00380250123	1093554	7215 COLONY LN	01	COUNTY					
VH CONSTRUCTION INCORPORATION		2024	\$66.70	\$2.97	\$3.34	\$0.00	\$0.00	\$73.01	
							Parcel Total:	\$73.01	
00380250150	1094066	0 BANKS MILL RD	01	COUNTY					
BLOOD BERTRUM J		2024	\$485.79	\$21.66	\$24.29	\$0.00	\$0.00	\$531.74	
							Parcel Total:	\$531.74	
00380350006	1038712	0 HWY 166 30135	01	COUNTY					
PRITCHARD, LORENZO		2024	\$1,493.86	\$66.60	\$74.69	\$35.00	\$0.00	\$1,670.15	
							Parcel Total:	\$1,670.15	
00390150001	1026109	5272 W CHAPEL HILL RD	01	COUNTY					
ENVISION HOMES, LLC		2024	\$674.57	\$24.17	\$33.73	\$0.00	\$0.00	\$732.47	
							Parcel Total:	\$732.47	
00390150014	1057431	0 W CHAPEL HILL RD	01	COUNTY					
THURMAN, JOHN W.		2024	\$854.53	\$38.10	\$42.73	\$0.00	\$0.00	\$935.36	
							Parcel Total:	\$935.36	
00390150016	1011277	0 W CHAPEL HILL RD	01	COUNTY					
THURMAN, JOHN W.		2024	\$5.03	\$0.22	\$0.25	\$0.00	\$0.00	\$5.50	
							Parcel Total:	\$5.50	
00390150029	1001793	4603 HARTWELL DR	01	COUNTY					
YOUNG, SHERLYN		2024	\$5,730.86	\$14.87	\$42.49	\$0.00	-\$4,881.05	\$907.17	
							Parcel Total:	\$907.17	
00390150105	1058189	0 CHAPEL HILL RD 30135	01	COUNTY					
THURMAN, JOHN W.		2024	\$27.68	\$1.23	\$1.38	\$0.00	\$0.00	\$30.29	
							Parcel Total:	\$30.29	
00390250024	1039891	7510 BANKS MILL RD	01	COUNTY					
PITTMAN, MARK		2024	\$2,606.40	\$116.20	\$130.32	\$35.00	\$0.00	\$2,887.92	
							Parcel Total:	\$2,887.92	
00390250048	1048690	5030 STARLA LN	01	COUNTY					
PERKINS, ANDREW, JR. & VICTORIA		2024	\$2,857.83	\$127.41	\$142.89	\$35.00	\$0.00	\$3,163.13	
							Parcel Total:	\$3,163.13	
00390250057	1089386	0 BANKS MILL RD	01	COUNTY					
TROGLIN GERALD		2024	\$26.43	\$1.18	\$1.32	\$0.00	\$0.00	\$28.93	
							Parcel Total:	\$28.93	
00390350012	1058118	7215 RAND DR	01	COUNTY					
DOWNES, GEORGIA N. & CARDENAS, A		2024	\$629.26	\$28.05	\$31.46	\$0.00	\$0.00	\$688.77	
							Parcel Total:	\$688.77	
00390350021	1010059	7200 RAND DR	01	COUNTY					
ANGEL 'S SIGNATURE HOME, INC.		2024	\$629.26	\$28.05	\$31.46	\$0.00	\$0.00	\$688.77	
							Parcel Total:	\$688.77	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 25
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00390350024	1004848	7230	RAND DR	01	COUNTY				
ANGEL'S SIGNATURE HOME, INC.		2024		\$629.26	\$28.05	\$31.46	\$0.00	\$0.00	\$688.77
								Parcel Total:	\$688.77
00390350025	1031259	7240	RAND DR	01	COUNTY				
ANGEL'S SIGNATURE HOME, INC.		2024		\$629.26	\$28.05	\$31.46	\$0.00	\$0.00	\$688.77
								Parcel Total:	\$688.77
00400150010	1090648	5157	W CHAPEL HILL RD	01	COUNTY				
MARTINEZ CORONADO ARIADNA VERONI		2024		\$1,244.67	\$55.49	\$62.23	\$35.00	\$0.00	\$1,397.39
								Parcel Total:	\$1,397.39
00400150014	1015425	5121	W CHAPEL HILL RD	01	COUNTY				
TRIPP BROWN FAMILY #2, LLC		2024		\$2,571.44	\$114.64	\$128.57	\$35.00	\$0.00	\$2,849.65
								Parcel Total:	\$2,849.65
00400250023	5561349	0	POOLE MILL RD	01	COUNTY				
BENT TREE DOGS, INC.		2024		\$4,776.08	\$212.93	\$238.80	\$74.79	\$0.00	\$5,302.60
								Parcel Total:	\$5,302.60
00410250024	1064500	8111	JENKINS RD 30187	01	COUNTY				
NILES, CHARLES		2024		\$5,491.29	\$238.10	\$236.15	\$35.00	-\$1,000.00	\$5,000.54
								Parcel Total:	\$5,000.54
00420150006	5586631	4640	SMOKESTONE DR	01	COUNTY				
WILLIS, DERICK WASHINGTON		2024		\$2,351.91	\$37.11	\$41.61	\$0.00	-\$1,519.73	\$910.90
								Parcel Total:	\$910.90
00420150029	1044835	4760	SMOKESTONE DR	01	COUNTY				
DELION LEGACY INVESTMENTS, LLC		2024		\$574.71	\$25.62	\$28.74	\$0.00	\$0.00	\$629.07
								Parcel Total:	\$629.07
00420150031	1044287	4780	SMOKESTONE DR	01	COUNTY				
DELION LEGACY INVESTMENTS, LLC		2024		\$574.71	\$25.62	\$28.74	\$0.00	\$0.00	\$629.07
								Parcel Total:	\$629.07
00420150074	1040825	4795	SMOKESTONE DR	01	COUNTY				
DINKINS, CHERYL DENISE		2024		\$320.48	\$14.29	\$16.02	\$0.00	\$0.00	\$350.79
								Parcel Total:	\$350.79
00420150075	1013904	4805	SMOKESTONE DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2024		\$320.48	\$14.29	\$16.02	\$0.00	\$0.00	\$350.79
								Parcel Total:	\$350.79
00420250006	1053565	4939	DANIELL MILL RD	01	COUNTY				
SHEFFIELD, CHRISTOPHER SHAIN		2024		\$3,468.33	\$154.63	\$173.42	\$35.00	\$0.00	\$3,831.38
								Parcel Total:	\$3,831.38
00420250017	1020743	8255	JENKINS RD 30187	01	COUNTY				
VELEZ, MANUEL		2024		\$6,358.04	\$283.46	\$317.90	\$35.00	\$0.00	\$6,994.40
								Parcel Total:	\$6,994.40

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 26
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00420350018	1029966	5796	LARCH LN	01	COUNTY					
BATES, TAMECA PRICE & WESTMORELA		2024		\$7,030.90	\$313.46	\$351.55	\$35.00	\$0.00	\$7,730.91	
								Parcel Total:	\$7,730.91	
00420350027	1039338	5808	WILD HERRIN TRL	01	COUNTY					
STEWART, THERESA M.		2024		\$893.11	\$39.82	\$44.66	\$0.00	\$0.00	\$977.59	
								Parcel Total:	\$977.59	
00420350031	1007320	5839	WILD HERRIN TRL	01	COUNTY					
BROWN, JOHNNY E., III		2024		\$810.04	\$36.12	\$40.50	\$0.00	\$0.00	\$886.66	
								Parcel Total:	\$886.66	
00420350055	1010518	5876	PECAN GROVE PL	01	COUNTY					
JOHNSON, PAMELA R.		2024		\$9,077.27	\$283.88	\$263.45	\$35.00	-\$4,000.00	\$5,659.60	
								Parcel Total:	\$5,659.60	
00420350078	1091569	5871	OSAGE PL	01	COUNTY					
BLU COPPER 360 LLC		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00430150081	1009324	4330	HUNTCLIFF TRCE	01	COUNTY					
APPIATENG, ERIC ROLAND		2024		\$8,378.79	\$373.55	\$418.94	\$35.00	\$0.00	\$9,206.28	
								Parcel Total:	\$9,206.28	
00430150086	5552610	4280	HUNTCLIFF TRCE	01	COUNTY					
KWARTENG PRINCE & SHONIKA		2024		\$5,688.85	\$253.63	\$284.44	\$35.00	\$0.00	\$6,261.92	
								Parcel Total:	\$6,261.92	
00430150145	1052847	4321	HAMPTON MILL PKWY	01	COUNTY					
SANGSTER, STEVON A.		2024		\$90.17	\$4.02	\$4.51	\$0.00	\$0.00	\$98.70	
								Parcel Total:	\$98.70	
00430150182	1050878	4880	PLANTERS WALK	01	COUNTY					
BROWNE, LAVERNE & RICKIE		2024		\$5,749.00	\$241.53	\$245.24	\$35.00	-\$1,000.00	\$5,270.77	
								Parcel Total:	\$5,270.77	
00430150190	1003032	0	ROSESTONE CT OFF	01	COUNTY					
MCDONALD, CHARLES		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64	
								Parcel Total:	\$9.64	
00430250003	1057674	8565	JENKINS RD	01	COUNTY					
STELTENPOHL, DAVID LAMAR		2024		\$787.93	\$35.13	\$39.40	\$0.00	\$0.00	\$862.46	
								Parcel Total:	\$862.46	
00430250043	1032822	0	COOL SPRINGS RD OFF	01	COUNTY					
RIFFLE, LARRY L. & DELILAH MARIE		2024		\$1,077.30	\$48.03	\$53.87	\$35.00	\$0.00	\$1,214.20	
								Parcel Total:	\$1,214.20	
00430250047	1069833	4931	COOL SPRINGS RD	01	COUNTY					
NILES, CHARLES		2024		\$1,876.46	\$67.58	\$48.53	\$35.00	-\$1,000.00	\$1,027.57	
								Parcel Total:	\$1,027.57	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 27
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00440150007	1020876	3989	HOLLAND CT	01	COUNTY				
LANGLEY, ROBERT G., ESTATE & BRE		2024		\$583.68	\$26.02	\$29.18	\$0.00	\$0.00	\$638.88
								Parcel Total:	\$638.88
00440150008	1002401	3993	N SHELBY LN	01	COUNTY				
ORT ASSET MANAGEMENT, LLC		2024		\$2,897.11	\$12.75	\$14.30	\$0.00	-\$2,611.12	\$313.04
								Parcel Total:	\$313.04
00440150058	1053713	4803	OLD BRIAR TRL	01	COUNTY				
PIERRE, DAPHNE SAINT		2024		\$4,331.83	\$132.63	\$121.10	\$35.00	-\$2,000.00	\$2,620.56
								Parcel Total:	\$2,620.56
00440150096	1059230	3871	N SHELBY LN	01	COUNTY				
ROBINSON, MCKINLEY, SR.		2024		\$436.30	\$19.45	\$21.82	\$0.00	\$0.00	\$477.57
								Parcel Total:	\$477.57
00440150107	1030100	4760	OLD BRIAR TRL	01	COUNTY				
GANN, JACKIE B. & MELINDA R.		2024		\$3,033.03	\$135.22	\$151.65	\$35.00	\$0.00	\$3,354.90
								Parcel Total:	\$3,354.90
00440150186	1032527	4064	SHAMUS CT	01	COUNTY				
TERRAZAS, JAIME		2024		\$2,702.04	\$7.09	\$20.26	\$0.00	-\$2,296.80	\$432.59
								Parcel Total:	\$432.59
00440150191	1026307	4815	CENTRAL CHURCH RD	01	COUNTY				
PARRISH MATRO IZZARD		2024		\$2,281.01	\$10.79	\$30.82	\$0.00	-\$1,664.70	\$657.92
								Parcel Total:	\$657.92
00440150192	1043170	4825	CENTRAL CHURCH RD	01	COUNTY				
HETISIMER, MICHAEL D. &		2024		\$2,107.33	\$2.96	\$8.45	\$0.00	-\$1,938.39	\$180.35
								Parcel Total:	\$180.35
00440150199	1004475	4865	CENTRAL CHURCH RD	01	COUNTY				
VEMANDAL NURSING SERVICES, INC.		2024		\$2,407.55	\$107.34	\$120.38	\$35.00	\$0.00	\$2,670.27
								Parcel Total:	\$2,670.27
00440250014	1013952	5021	N HELTON RD	01	COUNTY				
PIERRE DAPHNE SAINT		2024		\$4,481.59	\$166.31	\$176.23	\$35.00	-\$1,000.00	\$3,859.13
								Parcel Total:	\$3,859.13
00440250017	1032155	0	N HELTON RD	01	COUNTY				
PRUITT, CAROLE S.		2024		\$538.65	\$24.01	\$26.93	\$0.00	\$0.00	\$589.59
								Parcel Total:	\$589.59
00440350027	1094138	7345	RAND DR	01	COUNTY				
TONEY KADARIUS		2024		\$12,757.62	\$568.77	\$637.88	\$35.00	\$0.00	\$13,999.27
								Parcel Total:	\$13,999.27
00450150009	1057972	4921	IVEY LN	01	COUNTY				
ARENDALL, SHAWN		2024		\$2,850.55	\$79.01	\$41.36	\$0.00	-\$2,087.89	\$883.03
								Parcel Total:	\$883.03

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 28
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00450150020	1007524	4794 KIM CT	01	COUNTY					
NEIMILLER, STEPHANIE A.		2024		\$2,154.84	\$65.55	\$35.71	\$0.00	-\$1,500.00	\$756.10
								Parcel Total:	\$756.10
00450250004	1044856	5101 N HELTON RD	01	COUNTY					
ARNOLD TIFFANY		2024		\$2,579.96	\$115.02	\$129.00	\$35.00	\$0.00	\$2,858.98
								Parcel Total:	\$2,858.98
00450250009	5570811	5095 N HELTON RD	01	COUNTY					
ZHANG QIAN		2024		\$377.55	\$16.83	\$18.88	\$0.00	\$0.00	\$413.26
								Parcel Total:	\$413.26
00450350004	1015669	7434 HWY 166	01	COUNTY					
FOWLER, DONNA A.		2024		\$563.10	\$25.10	\$28.16	\$0.00	\$0.00	\$616.36
								Parcel Total:	\$616.36
00460150065	1043654	4915 WINTERVIEW LN	03	DOUGLASVILLE					
BLAKEY, SHARI		2024		\$2,284.27	\$101.84	\$114.21	\$35.00	\$0.00	\$2,535.32
								Parcel Total:	\$2,535.32
00460150132	5572845	9808 FOREST HILL DR	03	DOUGLASVILLE					
BROWN, RUBY C.		2024		\$9,235.48	\$331.24	\$1.75	\$35.00	-\$9,566.41	\$37.06
								Parcel Total:	\$37.06
00460150178	5566599	9826 FOREST HILL DR	03	DOUGLASVILLE					
STARR, DEJA S		2024		\$8,601.22	\$14.90	\$42.58	\$0.00	-\$7,749.62	\$909.08
								Parcel Total:	\$909.08
00460150186	1043347	6006 CROFTON CT	03	DOUGLASVILLE					
BROWN RUBY & HARVEY-HENRY VERONI		2024		\$731.50	\$32.61	\$36.58	\$0.00	\$0.00	\$800.69
								Parcel Total:	\$800.69
00460250061	1010718	0 LIBERTY RD	01	COUNTY					
STEPHENS, CAROLYN L.		2024		\$719.87	\$32.09	\$35.99	\$0.00	\$0.00	\$787.95
								Parcel Total:	\$787.95
00460350003	1016059	7331 CANTRELL RD 30135	01	COUNTY					
DAVIS, KELLY LYNNE		2024		\$2,013.03	\$89.75	\$100.65	\$35.00	\$0.00	\$2,238.43
								Parcel Total:	\$2,238.43
00460350020	1064348	0 CANTRELL RD	01	COUNTY					
DAVIS, KELLY LYNNE		2024		\$556.27	\$24.80	\$27.81	\$0.00	\$0.00	\$608.88
								Parcel Total:	\$608.88
00470150024	1002647	4626 FOREST TRL	01	COUNTY					
KOZIK, MARK MICHAEL		2024		\$283.16	\$12.62	\$14.16	\$0.00	\$0.00	\$309.94
								Parcel Total:	\$309.94
00470150034	1038015	4685 FOREST TRL	01	COUNTY					
SMITH, DEXTER		2024		\$2,528.36	\$112.72	\$126.42	\$35.00	\$0.00	\$2,802.50
								Parcel Total:	\$2,802.50

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 29	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE			04/07/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00470150051	1010166	3040	CHAPEL HILL RD	01	COUNTY					
FITE, SAM B.		2024		\$281.36	\$12.54	\$14.07	\$0.00	\$0.00	\$307.97	
								Parcel Total:	\$307.97	
00470150060	1020880	3173	S ELIZABETH DR	01	COUNTY					
MARTIN, DAVID G. JR. & AMANDA G.		2024		\$256.73	\$11.45	\$12.84	\$0.00	\$0.00	\$281.02	
								Parcel Total:	\$281.02	
00470150068	1045112	4831	JENNIFER LN 30135 723	01	COUNTY					
VEGA, CLAUDIA		2024		\$2,797.70	\$124.73	\$139.89	\$35.00	\$0.00	\$3,097.32	
								Parcel Total:	\$3,097.32	
00470150070	1041637	3145	S ELIZABETH DR	01	COUNTY					
ESCAMILLA ESEQUIEL & BERTHA A.		2024		\$4,277.70	\$190.71	\$213.89	\$35.00	\$0.00	\$4,717.30	
								Parcel Total:	\$4,717.30	
00470150131	1046255	3100	STONE OAK DR	01	COUNTY					
QUEEN, NATHALIE		2024		\$3,095.96	\$138.03	\$154.80	\$35.00	\$0.00	\$3,423.79	
								Parcel Total:	\$3,423.79	
00470150195	1060070	2991	CHAPEL HILL RD 30135	03	DOUGLASVILLE					
SYNOVUS BANK		2024		\$68,732.74	\$194.09	\$369.69	\$35.00	-\$61,338.86	\$7,992.66	
								Parcel Total:	\$7,992.66	
00470150201	1059340	3125	MELISSA CT	01	COUNTY					
NAYLOR, DESIREE G.		2024		\$3,542.27	\$9.63	\$18.34	\$0.00	-\$3,175.42	\$394.82	
								Parcel Total:	\$394.82	
00480150001	1025525	2913	HILLSIDE DR	01	COUNTY					
STOWERS, W. J., ESTATE		2024		\$2,504.45	\$90.83	\$6.24	\$35.00	-\$2,504.45	\$132.07	
								Parcel Total:	\$132.07	
00480150005	1031723	2863	HILLSIDE DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$283.16	\$12.62	\$14.16	\$0.00	\$0.00	\$309.94	
								Parcel Total:	\$309.94	
00480150010	1046526	0	HILL DR E	01	COUNTY					
ALEX CONSTRUCTION, LLC		2024		\$283.16	\$12.62	\$14.16	\$0.00	\$0.00	\$309.94	
								Parcel Total:	\$309.94	
00480150011	1006801	2850	HILLSIDE DR 30135	01	COUNTY					
ALEX CONSTRUCTION, LLC		2024		\$283.16	\$12.62	\$14.16	\$0.00	\$0.00	\$309.94	
								Parcel Total:	\$309.94	
00480150055	1063205	2806	HYDE PARK DR	01	COUNTY					
CARRY-ON PROPERTIES, LLC		2024		\$2,179.75	\$97.18	\$108.99	\$35.00	\$0.00	\$2,420.92	
								Parcel Total:	\$2,420.92	
00480150061	1051840	4699	BEDFORD PL	01	COUNTY					
MANNLE, TED JOSEPH, JR. & MANNLE		2024		\$2,285.47	\$101.89	\$114.27	\$35.00	\$0.00	\$2,536.63	
								Parcel Total:	\$2,536.63	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 30
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00480150065	1029832	4657	BEDFORD PL	01	COUNTY					
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$1.46	\$1.64	\$0.00	\$0.00	\$35.83	
								Parcel Total:	\$35.83	
00480150066	1038392	4647	BEDFORD PL	01	COUNTY					
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$1.46	\$1.64	\$0.00	\$0.00	\$35.83	
								Parcel Total:	\$35.83	
00480150117	1026288	4608	CRESANT LN	01	COUNTY					
NELSEN DEAN C. & JOYCE		2024		\$161.09	\$7.18	\$8.05	\$0.00	\$0.00	\$176.32	
GTS								Parcel Total:	\$176.32	
00480150164	1022491	4811	TIMBER RIDGE DR 30135	01	COUNTY					
JONES NEELY		2024		\$3,323.75	\$148.18	\$166.19	\$35.00	\$0.00	\$3,673.12	
								Parcel Total:	\$3,673.12	
00480150171	1040190	4701	TIMBER RIDGE DR	01	COUNTY					
KENZER, ANGELIQUE & GAITHER, LAT		2024		\$2,729.73	\$121.70	\$136.49	\$35.00	\$0.00	\$3,022.92	
								Parcel Total:	\$3,022.92	
00480350058	1038823	7674	RIDGEMONT CT	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350061	1053882	7673	RIDGEMONT CT	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350062	1012504	7683	RIDGEMONT CT	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350064	1036011	7672	BREMONT CT	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350065	1045947	7662	BREMONT CT	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350071	1033984	7575	BRECKEN DR	01	COUNTY					
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06	
								Parcel Total:	\$691.06	
00480350074	1051025	7545	BRECKEN DR	01	COUNTY					
CHEN, PENG		2024		\$518.06	\$23.10	\$25.90	\$0.00	\$0.00	\$567.06	
								Parcel Total:	\$567.06	
00480350075	1031523	7535	BRECKEN DR	01	COUNTY					
WILLIAMSON, LESLIE S.		2024		\$3,727.37	\$166.18	\$186.37	\$35.00	\$0.00	\$4,114.92	
								Parcel Total:	\$4,114.92	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 31
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00480350076	1013808	7525	BRECKEN DR	01	COUNTY				
CHEN, PENG		2024		\$631.34	\$28.15	\$31.57	\$0.00	\$0.00	\$691.06
								Parcel Total:	\$691.06
00490150013	1036805	8847	HOSPITAL DR 30134	03	DOUGLASVILLE				
DOUGLASVILLE RETIREMENT INVESTOR		2024		\$28,506.54	\$190.63	\$213.79	\$35.00	-\$24,230.65	\$4,715.31
								Parcel Total:	\$4,715.31
00490150024	1006040	0	HOSPITAL DR	03	DOUGLASVILLE				
FIRST UNITED METHODIST CH		2024		\$6.49	\$0.29	\$0.32	\$0.00	\$0.00	\$7.10
								Parcel Total:	\$7.10
0049015A001H	1002178	6126	PRESTLEY MILL RD	03	DOUGLASVILLE				
VALENCIA PROPERTIES, LLC		2024		\$9,737.15	\$413.51	\$463.75	\$35.00	-\$462.15	\$10,187.26
								Parcel Total:	\$10,187.26
0049015A012	1044632	8965	STONEBRIDGE BLVD	03	DOUGLASVILLE				
8965 STONEBRIDGE BLVD, LLC		2024		\$2,492.06	\$111.10	\$124.60	\$35.00	\$0.00	\$2,762.76
								Parcel Total:	\$2,762.76
0049015A013	1032296	8967	STONEBRIDGE BLVD	03	DOUGLASVILLE				
8967 STONEBRIDGE BLVD, LLC		2024		\$2,418.91	\$107.84	\$120.95	\$35.00	\$0.00	\$2,682.70
								Parcel Total:	\$2,682.70
0049015A025	1047045	6094	COBBLESTONE CT	03	DOUGLASVILLE				
FOUTS, SUE MARKT		2024		\$746.56	\$33.28	\$37.33	\$0.00	\$0.00	\$817.17
								Parcel Total:	\$817.17
0049015A034	5568713	8975	STONEBRIDGE BLVD	03	DOUGLASVILLE				
DOKIPARTHI, VAMSIDHAR & YENNISET		2024		\$2,354.07	\$104.95	\$117.70	\$35.00	\$0.00	\$2,611.72
								Parcel Total:	\$2,611.72
0049015A048	1027959	6182	FIELD STONE DR 30134 292	03	DOUGLASVILLE				
STANDARD HOLDINGS, LLC		2024		\$1,280.11	\$45.87	\$64.01	\$35.00	\$0.00	\$1,424.99
								Parcel Total:	\$1,424.99
0049015A068	1016286	9000	STONELEIGH TRCE	03	DOUGLASVILLE				
SCOTT, PAULA ALFREDA		2024		\$2,112.65	\$94.19	\$105.63	\$35.00	\$0.00	\$2,347.47
								Parcel Total:	\$2,347.47
0049015A102	1091685	9025	STONELEIGH TRCE	03	DOUGLASVILLE				
MANGUM LEAH MICHELLE & DORIS MAR		2024		\$2,433.87	\$17.93	\$20.11	\$0.00	-\$2,031.71	\$440.20
								Parcel Total:	\$440.20
0049015A103	1048227	9023	STONELEIGH TRCE	03	DOUGLASVILLE				
2158 BRANNEN RD, LLC		2024		\$2,521.99	\$112.44	\$126.10	\$35.00	\$0.00	\$2,795.53
								Parcel Total:	\$2,795.53
0049015A105	1059778	9019	STONELEIGH TRCE	03	DOUGLASVILLE				
RUGATO, MICHAEL P.		2024		\$2,787.98	\$124.30	\$139.40	\$35.00	\$0.00	\$3,086.68
								Parcel Total:	\$3,086.68

DQ205GA

DELINQUENT TAX CROSS REFERENCE LISTING

Page 32

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0049015A108	1033044	9013	STONELEIGH TRCE 30134	03	DOUGLASVILLE				
PEREZ, MARIA E.		2024		\$2,581.83	\$115.11	\$129.09	\$35.00	\$0.00	\$2,861.03
								Parcel Total:	\$2,861.03
00500150014	1025963	8481	NEWMAN ST	3A	DOUGLASVILLE TAD				
BALOGUN, TEMITOPE M.		2024		\$1,856.99	\$82.79	\$92.85	\$35.00	\$0.00	\$2,067.63
	07/02/2024							Parcel Total:	\$2,067.63
00500150015	1031055	8471	NEWMAN ST	3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2024		\$1,396.49	\$62.26	\$69.82	\$35.00	\$0.00	\$1,563.57
								Parcel Total:	\$1,563.57
00500150024	1025286	0	MELROSE CIR	03	DOUGLASVILLE				
FLEMING, ROBERT M.		2024		\$423.93	\$18.90	\$21.20	\$0.00	\$0.00	\$464.03
								Parcel Total:	\$464.03
0050015A024	1030194	8547	WESTCHESTER DR	03	DOUGLASVILLE				
LAPORTILLA ALARCON, EDILERTO MAN		2024		\$2,397.30	\$106.88	\$119.87	\$35.00	\$0.00	\$2,659.05
								Parcel Total:	\$2,659.05
0050015A030	1007181	8559	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2024		\$166.25	\$7.41	\$8.31	\$0.00	\$0.00	\$181.97
								Parcel Total:	\$181.97
0050015A054	5561970	8520	WESTCHESTER DR	03	DOUGLASVILLE				
ROBINSON, CASEY & DA COSTA, ROSI		2024		\$1,169.57	\$52.14	\$58.48	\$35.00	\$0.00	\$1,315.19
								Parcel Total:	\$1,315.19
00500250002	1038323	9826	EPHESUS CHURCH RD 30180	01	COUNTY				
MILLER, MICHAEL STEPHEN &		2024		\$2,751.35	\$44.73	\$50.17	\$35.00	-\$1,747.96	\$1,133.29
								Parcel Total:	\$1,133.29
00500250009	1091208	0	EPHESUS CHURCH RD OFF	01	COUNTY				
DUKE, GARY		2024		\$609.12	\$26.75	\$30.00	\$0.00	-\$9.12	\$656.75
								Parcel Total:	\$656.75
0051015A005	1025114	0	HWY 92	03	DOUGLASVILLE				
ENTREKIN, PAMELA L. &		2024		\$530.33	\$23.64	\$26.52	\$0.00	\$0.00	\$580.49
								Parcel Total:	\$580.49
0051015A099	1053780	8320	OFFICE PARK DR 30134	03	DOUGLASVILLE				
JOHNSON, DEBRA W.		2024		\$3,205.27	\$142.90	\$160.26	\$35.00	\$0.00	\$3,543.43
								Parcel Total:	\$3,543.43
0051015A107	1001554	8328	OFFICE PARK DR 30134	03	DOUGLASVILLE				
KIIINGS FINANCIAL GROUP, LLC		2024		\$6,410.52	\$285.80	\$320.53	\$35.00	\$0.00	\$7,051.85
								Parcel Total:	\$7,051.85
0051015B015	1005656	6158	COOPER ST	03	DOUGLASVILLE				
OROCIO, JOSE R. & LYNSEY R.		2024		\$1,389.84	\$61.96	\$69.49	\$35.00	\$0.00	\$1,556.29
								Parcel Total:	\$1,556.29

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 33	
RUN DATE 04/07/2025		PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0051015B018	1014605	6190	COOPER ST	03	DOUGLASVILLE					
SALAS, ASIEL		2024		\$1,750.59	\$78.05	\$87.53	\$35.00	\$0.00	\$1,951.17	
								Parcel Total:	\$1,951.17	
0051015B021	1041827	6179	JOHNSON ST 30134	03	DOUGLASVILLE					
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$56.18	\$63.01	\$35.00	\$0.00	\$1,414.35	
								Parcel Total:	\$1,414.35	
0051015C007	1018272	0	HWY 92 30134	3A	DOUGLASVILLE TAD					
MMS SERVICES, LLC		2024		\$74.81	\$3.34	\$3.74	\$0.00	\$0.00	\$81.89	
								Parcel Total:	\$81.89	
0051015C011	1032153	0	HOSPITAL DR 30134	3A	DOUGLASVILLE TAD					
NAJJAR DOUGLASVILLE INVESTMENTS,		2024		\$352.44	\$15.71	\$17.62	\$0.00	\$0.00	\$385.77	
								Parcel Total:	\$385.77	
00520150005	1038106	8286	DURELEE LN	3A	DOUGLASVILLE TAD					
PENDLEY, PAUL E.		2024		\$3,803.76	\$119.43	\$105.30	\$35.00	-\$1,833.76	\$2,229.73	
								Parcel Total:	\$2,229.73	
00520150027	1061434	5778	HWY 92 - FAIRBURN RD	3A	DOUGLASVILLE TAD					
LOS TACOS, INC.		2024		\$8,450.39	\$6.78	\$7.60	\$0.00	-\$8,298.31	\$166.46	
								Parcel Total:	\$166.46	
00520150032	1040256	0	HWY 92 - FAIRBURN RD	3A	DOUGLASVILLE TAD					
I20DF, LLC		2024		\$447.20	\$19.94	\$22.36	\$0.00	\$0.00	\$489.50	
								Parcel Total:	\$489.50	
00520150035	1064592	0	HWY 92 OFF	3A	DOUGLASVILLE TAD					
PRIAMAS HOLDINGS, LLC		2024		\$2,650.00	\$118.14	\$132.50	\$35.00	\$0.00	\$2,935.64	
								Parcel Total:	\$2,935.64	
00520250021	1066762	9150	W UNION HILL RD	01	COUNTY					
COOK, DEVON IVEY		2024		\$1,998.53	\$89.10	\$99.93	\$35.00	\$0.00	\$2,222.56	
								Parcel Total:	\$2,222.56	
00530150024	1018642	4333	HIGHLAND CIR	01	COUNTY					
DOUGLAS DESTIN PROPERTIES, LLC		2024		\$3,257.05	\$145.21	\$162.85	\$35.00	\$0.00	\$3,600.11	
								Parcel Total:	\$3,600.11	
00530150079	1037052	4405	TIMBER RIDGE DR	01	COUNTY					
MAURER, GWYNNE D.		2024		\$2,245.20	\$28.93	\$25.00	\$0.00	-\$1,765.38	\$533.75	
								Parcel Total:	\$533.75	
00530150123	1004673	5535	MOSSY VIEW DR	03	DOUGLASVILLE					
HORTON, D.R. - CROWN, LLC		2024		\$182.86	\$8.15	\$9.14	\$0.00	\$0.00	\$200.15	
								Parcel Total:	\$200.15	
00530150124	1040630	5533	MOSSY VIEW DR	03	DOUGLASVILLE					
HORTON, D.R. - CROWN, LLC		2024		\$182.86	\$8.15	\$9.14	\$0.00	\$0.00	\$200.15	
								Parcel Total:	\$200.15	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 34
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00530250016	1030659	0 POST RD 30187		01	COUNTY					
SYKES, JOEL & VIVIANA		2024		\$930.04	\$41.46	\$46.50	\$0.00	\$0.00	\$1,018.00	
								Parcel Total:	\$1,018.00	
00540150041	1003215	9049 BOND ST		03	DOUGLASVILLE					
KECK, PATRICIA H.		2024		\$2,354.67	\$104.98	\$117.73	\$35.00	\$0.00	\$2,612.38	
								Parcel Total:	\$2,612.38	
00540150061	1031640	5660 TUXEDO DR		03	DOUGLASVILLE					
MCCOY, ELIJAH		2024		\$9,986.52	\$445.23	\$499.33	\$35.00	\$0.00	\$10,966.08	
								Parcel Total:	\$10,966.08	
00540150067	1023879	5651 TUXEDO DR		03	DOUGLASVILLE					
BARUTI, DINGANE		2024		\$10,395.49	\$118.66	\$133.08	\$35.00	-\$7,733.90	\$2,948.33	
								Parcel Total:	\$2,948.33	
00540150150	1019968	8766 HAMIL CT 30135		03	DOUGLASVILLE					
JONES, LARRY A.		2024		\$182.86	\$8.15	\$9.14	\$0.00	\$0.00	\$200.15	
								Parcel Total:	\$200.15	
00540150186		0 TIMBER RIDGE DR		03	DOUGLASVILLE					
DOUGLASVILLE RE INVESTORS, LLC		2024		\$12,977.32	\$578.57	\$648.87	\$35.00	\$0.00	\$14,239.76	
								Parcel Total:	\$14,239.76	
00540250016	1045957	8591 E UNION HILL RD		01	COUNTY					
FREEDOM LOTS USA, LLC		2024		\$906.13	\$40.40	\$45.31	\$0.00	\$0.00	\$991.84	
								Parcel Total:	\$991.84	
00540250017	1026034	8615 E UNION HILL RD		01	COUNTY					
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$41.80	\$46.88	\$0.00	\$0.00	\$1,026.28	
GTS								Parcel Total:	\$1,026.28	
00540250049	1057603	0 COOL SPRINGS RD		01	COUNTY					
PROMPRASERT, KAMLAI & YAN, SOPHI		2024		\$884.74	\$39.44	\$44.24	\$0.00	\$0.00	\$968.42	
								Parcel Total:	\$968.42	
00550150058	1057789	4530 BEDFORD PL		01	COUNTY					
DAVISON, TRAVIS ELAINE		2024		\$855.99	\$38.16	\$42.80	\$0.00	\$0.00	\$936.95	
								Parcel Total:	\$936.95	
00550150151	1054496	9279 PARKWOOD AVE		03	DOUGLASVILLE					
RHONE, SHIRLEY C., ESTATE		2024		\$6,753.00	\$301.07	\$337.65	\$35.00	\$0.00	\$7,426.72	
								Parcel Total:	\$7,426.72	
00550150166	1031929	9442 WOODLAWN DR		03	DOUGLASVILLE					
BROWN, SIDNEY		2024		\$6,310.74	\$281.35	\$315.54	\$35.00	\$0.00	\$6,942.63	
								Parcel Total:	\$6,942.63	
00550150214	1054199	0 PARKWOOD AVE		03	DOUGLASVILLE					
GANDHI, MRUNALINI & GANDHI		2024		\$64.83	\$2.89	\$3.24	\$0.00	\$0.00	\$70.96	
								Parcel Total:	\$70.96	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 35
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00550150222	1033427	5789	EPPING CT	03	DOUGLASVILLE					
GRAY, BERNARD		2024		\$2,347.93	\$104.68	\$117.40	\$35.00	\$0.00	\$2,605.01	
								Parcel Total:	\$2,605.01	
00550150244	1093459	9210	CAMDEN CT	03	DOUGLASVILLE					
BONAPARTE, ANGELO LEO &		2024		\$11,283.25	\$503.04	\$564.16	\$35.00	\$0.00	\$12,385.45	
								Parcel Total:	\$12,385.45	
00550150274	1007735	9227	CAMDEN CT	03	DOUGLASVILLE					
WALLACE, BYRON C. & JEAN J.		2024		\$2,681.31	\$119.54	\$134.07	\$35.00	\$0.00	\$2,969.92	
								Parcel Total:	\$2,969.92	
00550150325	1026856	2927	STANWAY AVE	03	DOUGLASVILLE					
STANWAY LAND TRUST		2024		\$7,221.22	\$321.94	\$361.06	\$35.00	\$0.00	\$7,939.22	
								Parcel Total:	\$7,939.22	
00550150338	1029404	9324	SAVOY CT 30135	03	DOUGLASVILLE					
MOORE, ROBERT GORDON		2024		\$3,299.32	\$147.09	\$164.97	\$35.00	\$0.00	\$3,646.38	
								Parcel Total:	\$3,646.38	
00550250003	1040513	8425	E UNION HILL RD	01	COUNTY					
LIVEZEY, RAWSON T.		2024		\$6,928.15	\$308.88	\$346.41	\$35.00	\$0.00	\$7,618.44	
								Parcel Total:	\$7,618.44	
00550250011	1006512	8479	E UNION HILL RD	01	COUNTY					
JOHNSON, CHARLES M., JR.		2024		\$200.24	\$8.93	\$10.01	\$0.00	\$0.00	\$219.18	
								Parcel Total:	\$219.18	
00550250039	1091042	8630	E UNION HILL RD	01	COUNTY					
DURAN OSCAR A. & IGNACIO		2024		\$2,160.87	\$64.18	\$27.76	\$35.00	-\$1,700.00	\$587.81	
								Parcel Total:	\$587.81	
00560150041	1039232	9399	CRESENT CT	03	DOUGLASVILLE					
MYERS, THOMAS L. & ELIZABETH A.		2024		\$2,463.71	\$109.84	\$123.19	\$35.00	\$0.00	\$2,731.74	
								Parcel Total:	\$2,731.74	
00560150136	1050172	4600	LEGEND PL	03	DOUGLASVILLE					
CONYERS TIRES AND AUTO SERVICES		2024		\$36,626.09	\$1,632.90	\$1,831.30	\$35.00	\$0.00	\$40,125.29	
								Parcel Total:	\$40,125.29	
00560150175	1095162	0	CHAPEL HILL RD	03	DOUGLASVILLE					
ZEST PREPARATORY ACADEMY, INC.		2024		\$6,330.72	\$282.24	\$316.54	\$35.00	\$0.00	\$6,964.50	
								Parcel Total:	\$6,964.50	
00560250002	1058841	8167	BEREA RD	01	COUNTY					
GILES, FRANCES D. ESTATE		2024		\$478.82	\$21.35	\$23.94	\$0.00	\$0.00	\$524.11	
								Parcel Total:	\$524.11	
00560250005	1057960	7943	BEREA RD	01	COUNTY					
SPIVEY, J. COLLIS & PATRICIA Q.		2024		\$3,588.05	\$159.97	\$179.40	\$35.00	\$0.00	\$3,962.42	
								Parcel Total:	\$3,962.42	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 36
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00570150047	1095172	5837	SARAZEN TRL	03	DOUGLASVILLE				
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$3.71	\$4.16	\$0.00	\$0.00	\$90.99
								Parcel Total:	\$90.99
00570150065	1041478	4500	BROOKMONT PKWY 30135	01	COUNTY				
EB3 HOLDINGS, LLC		2024		\$2,582.04	\$115.12	\$129.10	\$35.00	\$0.00	\$2,861.26
								Parcel Total:	\$2,861.26
00570150066	1059320	4480	BROOKMONT PKWY 30135	01	COUNTY				
EB3 HOLDINGS, LLC		2024		\$1,575.23	\$70.23	\$78.76	\$35.00	\$0.00	\$1,759.22
								Parcel Total:	\$1,759.22
00570250009	1018255	4647	POOL RD 30187	01	COUNTY				
LONG DOUGLAS A & TRACEY B		2024		\$1,983.48	\$88.43	\$99.17	\$35.00	\$0.00	\$2,206.08
								Parcel Total:	\$2,206.08
00580150125	1042060	4451	OLIVER LN	03	DOUGLASVILLE				
FROST, TIMOTHY D. & TRACIE T.		2024		\$6,582.78	\$14.13	\$40.38	\$0.00	-\$5,775.10	\$862.19
								Parcel Total:	\$862.19
00580150156	1045239	3728	LAKE VISTA	03	DOUGLASVILLE				
KENUMA PROPERTIES INC.		2024		\$295.93	\$13.19	\$14.80	\$0.00	\$0.00	\$323.92
								Parcel Total:	\$323.92
00580150219	5572514	4371	CHIMNEY HILL DR	03	DOUGLASVILLE				
FRANKLIN, E LACHELLE		2024		\$7,733.85	\$344.80	\$386.69	\$35.00	\$0.00	\$8,500.34
								Parcel Total:	\$8,500.34
00580250001	1032399	4701	POOL RD	01	COUNTY				
LONG MARGARET B		2024		\$1,059.84	\$47.25	\$52.99	\$35.00	\$0.00	\$1,195.08
								Parcel Total:	\$1,195.08
00580250002	1016347	0	POOL RD	01	COUNTY				
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$3.98	\$4.47	\$0.00	\$0.00	\$97.81
								Parcel Total:	\$97.81
00580250010	1023258	7370	MILAM RD	01	COUNTY				
BRYSON, WALLACE N., JR. & TONYA		2024		\$13,488.82	\$601.37	\$674.44	\$35.00	\$0.00	\$14,799.63
								Parcel Total:	\$14,799.63
00580250012	1015338	4712	POOL RD	01	COUNTY				
BRYSON, WALLACE N. JR. & TONYA R		2024		\$5,941.48	\$264.89	\$297.07	\$35.00	\$0.00	\$6,538.44
								Parcel Total:	\$6,538.44
00590150019	1021973	4336	CENTRAL CHURCH RD	01	COUNTY				
RICHARDSON, DEMETRIUS		2024		\$2,202.06	\$98.17	\$110.10	\$35.00	\$0.00	\$2,445.33
								Parcel Total:	\$2,445.33
00590150043	1018301	4408	TURNBERRY CT	01	COUNTY				
STEWART CYNTHIA FRANCELLA & MILD		2024		\$1,627.40	\$48.05	\$53.88	\$35.00	-\$549.73	\$1,214.60
								Parcel Total:	\$1,214.60

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 37
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00590150085	1035967	1211	BRENTWOOD CT 30135	03	DOUGLASVILLE					
SAMUDA, DAWN P.		2024		\$2,567.39	\$109.34	\$108.64	\$35.00	-\$520.00	\$2,300.37	
								Parcel Total:	\$2,300.37	
00590150118	1001052	1243	BRENTWOOD CT	03	DOUGLASVILLE					
ALARCON, EDILBERTO M. LA PORTILL		2024		\$2,025.74	\$90.31	\$101.29	\$35.00	\$0.00	\$2,252.34	
								Parcel Total:	\$2,252.34	
00590150156	1039089	9998	VILLAGE SOUTH DR 30135	03	DOUGLASVILLE					
TANNER, CRYSTAL A.		2024		\$5,033.99	\$224.43	\$251.70	\$35.00	\$0.00	\$5,545.12	
								Parcel Total:	\$5,545.12	
00590250019	1063270	4843	GRANNY LN	01	COUNTY					
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$22.44	\$25.16	\$0.00	\$0.00	\$550.87	
								Parcel Total:	\$550.87	
00590250034	1013888	4621	E GLEN RIDGE CIR	01	COUNTY					
GOINS, JEFFREY E.		2024		\$3,041.79	\$135.61	\$152.09	\$35.00	\$0.00	\$3,364.49	
								Parcel Total:	\$3,364.49	
00590250040	5577075	4693	E GLEN RIDGE CIR	01	COUNTY					
HUFFMAN, PEGGY J.		2024		\$634.24	\$28.28	\$31.71	\$0.00	\$0.00	\$694.23	
								Parcel Total:	\$694.23	
00590250058	1013678	4654	W GLEN RIDGE CIR	01	COUNTY					
PERRY, MICHAEL S.		2024		\$453.44	\$20.22	\$22.67	\$0.00	\$0.00	\$496.33	
								Parcel Total:	\$496.33	
00590250104	1024166	4703	GLEN RIDGE CIR	01	COUNTY					
HORNSBY SARA A		2024		\$938.98	\$41.86	\$46.95	\$0.00	\$0.00	\$1,027.79	
								Parcel Total:	\$1,027.79	
00600250048	1093270	0	MASON CREEK RD OFF	01	COUNTY					
THREE R REALTY TRUST		2024		\$188.78	\$8.42	\$9.44	\$0.00	\$0.00	\$206.64	
								Parcel Total:	\$206.64	
00600250175	1041937	6923	SPRING VALLEY CT	01	COUNTY					
JUREIDINI, LEONIE & LISETTE		2024		\$2,870.06	\$127.96	\$143.50	\$35.00	\$0.00	\$3,176.52	
								Parcel Total:	\$3,176.52	
00610250009	1045326	0	DORSETT SHOALS RD	01	COUNTY					
LYNN, LEVA MARGARET, ESTATE		2024		\$195.08	\$5.12	\$9.75	\$0.00	\$0.00	\$209.95	
								Parcel Total:	\$209.95	
00610250087	1044529	6561	CHICKASAW DR	01	COUNTY					
HERNANDEZ, JUAN		2024		\$132.14	\$5.89	\$6.61	\$0.00	\$0.00	\$144.64	
	GTS							Parcel Total:	\$144.64	
00610250088	1024956	6571	CHICKASAW DR	01	COUNTY					
HERNANDEZ, JUAN		2024		\$132.14	\$5.89	\$6.61	\$0.00	\$0.00	\$144.64	
	GTS							Parcel Total:	\$144.64	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 38
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00610250089	1045765	6570	CHICKASAW DR	01	COUNTY					
HERNANDEZ, JUAN		2024		\$132.14	\$5.89	\$6.61	\$0.00	\$0.00	\$144.64	
	GTS							Parcel Total:	\$144.64	
00620150009	1033682	4810	CHAPEL HILL RD	01	COUNTY					
SWORD, SYLVIA G.		2024		\$3,521.34	\$156.99	\$176.07	\$35.00	\$0.00	\$3,889.40	
								Parcel Total:	\$3,889.40	
00620150010	1045483	0	CHAPEL HILL RD	01	COUNTY					
SWORD, SYLVIA G.		2024		\$813.01	\$36.25	\$40.65	\$0.00	\$0.00	\$889.91	
								Parcel Total:	\$889.91	
00620150034	1023446	4763	WAVERLY WALK 30135	01	COUNTY					
JONES, WALTER H. & PATRICIA M.		2024		\$1,390.96	\$48.67	\$31.43	\$0.00	-\$800.00	\$671.06	
								Parcel Total:	\$671.06	
00620250004	1090383	6374	DORSETT SHOALS RD 30135	01	COUNTY					
UPSCALE DEVELOPMENT LLC		2024		\$392.66	\$17.51	\$19.63	\$0.00	\$0.00	\$429.80	
								Parcel Total:	\$429.80	
00620250037	1003884	4821	KINGS HWY	01	COUNTY					
VASQUEZ METAL BUILDINGS, LLC		2024		\$1,699.00	\$75.75	\$84.95	\$35.00	\$0.00	\$1,894.70	
								Parcel Total:	\$1,894.70	
00620250103	1046982	4640	WOODS VALLEY DR	01	COUNTY					
BENITO, MIGUEL MELCHER		2024		\$1,809.75	\$80.68	\$90.49	\$35.00	\$0.00	\$2,015.92	
								Parcel Total:	\$2,015.92	
00620250130	1058750	6375	QUEENSDALE DR	01	COUNTY					
BYAM, OPHILLA R.		2024		\$3,570.05	\$11.10	\$21.15	\$35.00	-\$3,147.13	\$490.17	
								Parcel Total:	\$490.17	
00620250156	1042365	4649	KNIGHTS BRIDGE CT	01	COUNTY					
NYABOKE, REGINA		2024		\$488.17	\$21.77	\$24.41	\$0.00	\$0.00	\$534.35	
								Parcel Total:	\$534.35	
00620250191	1011436	4795	MENTMORE TER	01	COUNTY					
ADEPOJU, OLALEKE PETER		2024		\$3,896.02	\$8.31	\$23.74	\$0.00	-\$3,421.31	\$506.76	
								Parcel Total:	\$506.76	
00620250213	1043328	6532	SQUIRE PL	01	COUNTY					
TRANS AM SFE II, LLC		2024		\$4,469.82	\$17.11	\$48.89	\$0.00	-\$3,491.96	\$1,043.86	
								Parcel Total:	\$1,043.86	
00630150088	1059735	4424	AUTUMN GLO CT	01	COUNTY					
MOLLER, CHARLES W.		2024		\$2,199.62	\$98.07	\$109.98	\$35.00	\$0.00	\$2,442.67	
								Parcel Total:	\$2,442.67	
00630250023	1008237	6045	SUMTER DR	01	COUNTY					
MCNEAL, BIANCA		2024		\$280.66	\$12.51	\$14.03	\$0.00	\$0.00	\$307.20	
								Parcel Total:	\$307.20	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 39	
RUN DATE 04/07/2025		PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00630250062	1061147	6048 SUMTER DR	01	COUNTY						
POTIER, JANELLE ANN		2024		\$2,291.77	\$89.17	\$100.00	\$35.00	-\$291.77	\$2,224.17	
								Parcel Total:	\$2,224.17	
00630250085	1023855	0 KINGS HWY	01	COUNTY						
SM NOORJEHAN, LLC		2024		\$1,132.67	\$50.50	\$56.63	\$35.00	\$0.00	\$1,274.80	
								Parcel Total:	\$1,274.80	
00630250099	1002947	5812 SHOAL CREEK CT	01	COUNTY						
COTHRAN, TERRY WAYNE & REBECCA D		2024		\$967.31	\$43.13	\$48.37	\$0.00	\$0.00	\$1,058.81	
								Parcel Total:	\$1,058.81	
00630250102	1057850	6043 DORSETT SHOALS RD	01	COUNTY						
EVERSOLL, DANIELLE		2024		\$1,984.69	\$88.48	\$99.23	\$35.00	\$0.00	\$2,207.40	
								Parcel Total:	\$2,207.40	
00630250154	1052408	4660 CAMELOT DR	01	COUNTY						
ATAKORA, AMO		2024		\$2,625.04	\$117.03	\$131.25	\$35.00	\$0.00	\$2,908.32	
								Parcel Total:	\$2,908.32	
00640150122	1023166	4480 BLUE RIDGE DR	01	COUNTY						
ACCLAIM REALTY, LLC		2024		\$6,854.72	\$305.61	\$342.74	\$35.00	\$0.00	\$7,538.07	
								Parcel Total:	\$7,538.07	
00640150161	1025589	0 OCONEE DR 30135	01	COUNTY						
HOLLY SPRINGS DEVELOPMENT CORP.		2024		\$818.04	\$36.47	\$40.90	\$0.00	\$0.00	\$895.41	
GTS								Parcel Total:	\$895.41	
00640250024	1002532	5040 GREYSTONE PL	01	COUNTY						
SAINT-PIERRE, DAPHNE		2024		\$5,436.37	\$168.02	\$129.39	\$35.00	-\$2,971.28	\$2,797.50	
								Parcel Total:	\$2,797.50	
00640250031	1005981	0 YEAGER RD	01	COUNTY						
BLEDSOE, JOHN N., ETAL		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64	
								Parcel Total:	\$9.64	
00650150039	1017292	5585 TOCCOA DR	01	COUNTY						
SANDERS, JAHKIA & TRAORE, GINA		2024		\$7,588.99	\$242.21	\$216.96	\$35.00	-\$3,488.99	\$4,594.17	
								Parcel Total:	\$4,594.17	
00650150052	1072040	4285 HWY 166 30135	01	COUNTY						
HAGGER M E & SHARRON D		2024		\$1,531.61	\$68.28	\$76.58	\$35.00	\$0.00	\$1,711.47	
								Parcel Total:	\$1,711.47	
00650250013	1007140	4328 YEAGER RD	01	COUNTY						
JOHNSTON, DOROTHY L.		2024		\$603.56	\$26.91	\$30.18	\$0.00	\$0.00	\$660.65	
								Parcel Total:	\$660.65	
00650250020	1054176	5648 DORSETT SHOALS RD	01	COUNTY						
RICHARDSON, RYAN S., ESTATE		2024		\$2,309.39	\$102.96	\$115.47	\$35.00	\$0.00	\$2,562.82	
								Parcel Total:	\$2,562.82	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 40	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00650250052	1051908	5553 WOODRIDGE LN	01	COUNTY					
MCCREE-NATHARI, LISA		2024	\$4,046.95	\$180.43	\$202.35	\$35.00	\$0.00	\$4,464.73	
							Parcel Total:	\$4,464.73	
00650250089	1011837	0 CHARLEY RD	01	COUNTY					
ADU-ABOAGYE VIVIAN		2024	\$21.40	\$0.95	\$1.07	\$0.00	\$0.00	\$23.42	
							Parcel Total:	\$23.42	
00660250042	5598395	5825 N BEAR DR	01	COUNTY					
CASH OFFER SELL, LLC		2024	\$15.10	\$0.67	\$0.76	\$0.00	\$0.00	\$16.53	
							Parcel Total:	\$16.53	
00660250049	1090379	5895 N BEAR DR	01	COUNTY					
BARRIOS DORA ALICIA PEREZ		2024	\$2,243.95	\$100.04	\$112.20	\$35.00	\$0.00	\$2,491.19	
							Parcel Total:	\$2,491.19	
00660250071	1028376	6006 S BEAR DR	01	COUNTY					
C H S ASSOCIATES, INC.		2024	\$15.10	\$0.67	\$0.76	\$0.00	\$0.00	\$16.53	
							Parcel Total:	\$16.53	
00660250072	1093419	5996 S BEAR DR	01	COUNTY					
GONZALEZ NATHALY		2024	\$15.10	\$0.67	\$0.76	\$0.00	\$0.00	\$16.53	
							Parcel Total:	\$16.53	
00660250107	1049288	5945 S BEAR DR	01	COUNTY					
BETHKE, FLOYD E., ESTATE		2024	\$2,087.88	\$93.08	\$104.39	\$35.00	\$0.00	\$2,320.35	
							Parcel Total:	\$2,320.35	
00660250140	1031873	4250 KINGS HWY	01	COUNTY					
HERRERA, GERARDO, JR.		2024	\$2,475.50	\$100.45	\$67.16	\$35.00	-\$1,256.00	\$1,422.11	
							Parcel Total:	\$1,422.11	
00660250142	1028705	4220 KINGS HWY	01	COUNTY					
BEDINGFIELD, BOBBY JOE ESTATE		2024	\$150.30	\$6.70	\$7.52	\$0.00	\$0.00	\$164.52	
							Parcel Total:	\$164.52	
00660250165	1047064	6075 LOVETT LN	01	COUNTY					
BOHL, EDWARD		2024	\$2,264.08	\$100.94	\$113.20	\$35.00	\$0.00	\$2,513.22	
							Parcel Total:	\$2,513.22	
00670150003	1056437	0 HWY 166	01	COUNTY					
HAGGER M E		2024	\$586.47	\$26.15	\$29.32	\$0.00	\$0.00	\$641.94	
							Parcel Total:	\$641.94	
00670250011	1001592	6175 QUEENS RD	01	COUNTY					
DAR, KHURRAM		2024	\$548.71	\$24.46	\$27.44	\$0.00	\$0.00	\$600.61	
							Parcel Total:	\$600.61	
00670250016	1040132	6235 QUEENS RD 30135	01	COUNTY					
2018-1 IH BORROWER, LP		2024	\$1,951.97	\$87.02	\$97.60	\$35.00	\$0.00	\$2,171.59	
							Parcel Total:	\$2,171.59	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 41	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00670250045	1020579	6256 QUEENS RD	01	COUNTY					
MCDONALD, ERIC D. &		2024	\$432.28	\$19.27	\$21.61	\$0.00	\$0.00	\$473.16	
							Parcel Total:	\$473.16	
00670250096	1027913	6184 MARILLA ST	01	COUNTY					
ARNOLD, WILLIAM L., ESTATE		2024	\$2,382.38	\$86.01	\$90.26	\$35.00	-\$600.00	\$1,993.65	
							Parcel Total:	\$1,993.65	
00670250132	1042737	6290 S SKYLINE DR	01	COUNTY					
RABIEE, ELAINE C.		2024	\$308.33	\$13.74	\$15.42	\$0.00	\$0.00	\$337.49	
							Parcel Total:	\$337.49	
00670250174	1023998	6296 VALHALLA DR 30135	01	COUNTY					
RICE, JONATHAN S. & TERESA		2024	\$2,131.92	\$95.05	\$106.60	\$35.00	\$0.00	\$2,368.57	
							Parcel Total:	\$2,368.57	
00670250231	1052825	6312 FAIROAKS PL	01	COUNTY					
DIXON, SHADE A. & JIWANN D.		2024	\$2,581.41	\$115.09	\$129.07	\$35.00	\$0.00	\$2,860.57	
							Parcel Total:	\$2,860.57	
00680150016	1011394	5715 CHAPEL HILL RD	01	COUNTY					
LAND SALES, INC.		2024	\$578.92	\$25.81	\$28.95	\$0.00	\$0.00	\$633.68	
							Parcel Total:	\$633.68	
00680150017	1060242	4280 HWY 166	01	COUNTY					
LAND SALES, INC.		2024	\$502.14	\$22.39	\$25.11	\$0.00	\$0.00	\$549.64	
							Parcel Total:	\$549.64	
00690250002	1022032	6908 LAUREL WOOD DR	01	COUNTY					
HILDERBRAND, MARK V. & MELANIE A		2024	\$383.94	\$17.12	\$19.20	\$0.00	\$0.00	\$420.26	
							Parcel Total:	\$420.26	
00690250004	1090498	4516 HWY 5	01	COUNTY					
ARS VINCO LLC		2024	\$3,108.54	\$138.59	\$155.43	\$35.00	\$0.00	\$3,437.56	
							Parcel Total:	\$3,437.56	
00690250006	1009228	0 HWY 5	01	COUNTY					
HUDSON, CLARK AARON, ESTATE AS T		2024	\$1,410.80	\$62.90	\$70.54	\$35.00	\$0.00	\$1,579.24	
							Parcel Total:	\$1,579.24	
00690250050	1062121	6822 OAKLAND DR	01	COUNTY					
LEWIS, SHANESE M.		2024	\$2,407.55	\$107.34	\$120.38	\$35.00	\$0.00	\$2,670.27	
							Parcel Total:	\$2,670.27	
00690250060	1057783	6724 OAKLAND DR	01	COUNTY					
MACLARY, ROBERT A.		2024	\$2,936.13	\$105.52	\$1.75	\$35.00	-\$3,041.34	\$37.06	
							Parcel Total:	\$37.06	
00690250067	1045282	6665 OAKLAND DR	01	COUNTY					
COLLINS, HELEN L., ESTATE		2024	\$3,170.20	\$141.34	\$158.51	\$35.00	\$0.00	\$3,505.05	
							Parcel Total:	\$3,505.05	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 42
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY					
HARRIS, RANDY A. & LAURIE J.		2024		\$2,819.35	\$101.25	\$1.23	\$0.00	-\$2,895.71	\$26.12	
								Parcel Total:	\$26.12	
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY					
DIMARCO, ROCCO C., ESTATE &		2024		\$810.08	\$36.12	\$40.50	\$0.00	\$0.00	\$886.70	
								Parcel Total:	\$886.70	
00690350001	1038161	8196	MT ZION RD	01	COUNTY					
LITTLEFIELD, JAMES L., JR		2024		\$675.62	\$30.12	\$33.78	\$0.00	\$0.00	\$739.52	
								Parcel Total:	\$739.52	
00700150005	1006527	0	OAK HILL RD	01	COUNTY					
JONES, TERRY N., ET AL		2024		\$1,716.62	\$76.53	\$85.83	\$35.00	\$0.00	\$1,913.98	
								Parcel Total:	\$1,913.98	
00700150079	1023863	4083	N LAUREL GROVE RD	01	COUNTY					
FARRIS, ANTHONY D. & GLORIA D.		2024		\$4,359.64	\$154.02	\$86.67	\$35.00	-\$2,800.00	\$1,835.33	
								Parcel Total:	\$1,835.33	
00700250022	1039574	0	MASON CREEK RD	01	COUNTY					
REED, JEAN BRITTAIN		2024		\$395.18	\$17.62	\$19.76	\$0.00	\$0.00	\$432.56	
	GTS							Parcel Total:	\$432.56	
00700250031	1026173	4220	MASON CREEK RD	01	COUNTY					
THOMPSON, WAYNE THOMAS, ETAL		2024		\$485.41	\$21.64	\$24.27	\$0.00	\$0.00	\$531.32	
								Parcel Total:	\$531.32	
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY					
MATTHEWS, KIZZIE		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31	
								Parcel Total:	\$1,139.31	
00710150153	1028822	4200	STURBRIDGE DR	01	COUNTY					
GUGINO, RUSSELL		2024		\$3,476.85	\$139.15	\$128.55	\$35.00	-\$1,000.00	\$2,779.55	
								Parcel Total:	\$2,779.55	
00710250005	1019502	7507	BEREA RD	01	COUNTY					
SHEPPARD, LISA & DARRELL		2024		\$2,481.90	\$110.65	\$124.10	\$35.00	\$0.00	\$2,751.65	
								Parcel Total:	\$2,751.65	
00710350058	1093302	7565	SUNRIDGE LN	01	COUNTY					
HALL JAMES & BONITA		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31	
								Parcel Total:	\$1,139.31	
00710350059	1092947	7555	SUNRIDGE LN	01	COUNTY					
HALL JAMES & BONITA		2024		\$1,008.89	\$44.98	\$50.44	\$35.00	\$0.00	\$1,139.31	
								Parcel Total:	\$1,139.31	
00720150100	1031370	4417	GRASSLAND CT	01	COUNTY					
GARCIA EDER		2024		\$415.31	\$18.52	\$20.77	\$0.00	\$0.00	\$454.60	
								Parcel Total:	\$454.60	

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING							Page 43
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00720150134	1040284	4542	RAPTOR TRL 30135	01	COUNTY					
ISAACS, PATRICIA A. &		2024		\$4,024.31	\$179.42	\$201.22	\$35.00	\$0.00	\$4,439.95	
								Parcel Total:	\$4,439.95	
00720350012	1046651	7501	ESKEW ROAD	01	COUNTY					
THOMAS, PAULA		2024		\$389.97	\$17.39	\$19.50	\$0.00	\$0.00	\$426.86	
								Parcel Total:	\$426.86	
00720350015	1064198	7783	CANTRELL RD	01	COUNTY					
MINTON, JENNIFER LEANNE		2024		\$1,372.15	\$61.17	\$68.61	\$35.00	\$0.00	\$1,536.93	
								Parcel Total:	\$1,536.93	
00720350035	1013378	7280	SACREMENTO CT	01	COUNTY					
MATTHEWSON, SCOTT A. &		2024		\$546.74	\$24.38	\$27.34	\$0.00	\$0.00	\$598.46	
								Parcel Total:	\$598.46	
00720350043	1020903	7770	CANTRELL RD 30135	01	COUNTY					
HAYGOOD, LAMAR		2024		\$2,070.27	\$92.30	\$103.51	\$35.00	\$0.00	\$2,301.08	
								Parcel Total:	\$2,301.08	
00720350047	1023831	0	HWY 166	01	COUNTY					
FDST, LLC		2024		\$1,047.08	\$46.68	\$52.35	\$35.00	\$0.00	\$1,181.11	
								Parcel Total:	\$1,181.11	
00730150018	1025764	4249	DOUBLEGATE DR	01	COUNTY					
MOBLEY, DOROTHY ANN		2024		\$626.80	\$27.94	\$31.34	\$0.00	\$0.00	\$686.08	
								Parcel Total:	\$686.08	
00730150025	1055069	4316	QUINCY CT	01	COUNTY					
COCHRAN, SHANNON L.		2024		\$3,011.64	\$133.18	\$149.36	\$35.00	-\$24.42	\$3,304.76	
								Parcel Total:	\$3,304.76	
00730150062	1044573	4424	TREELINE WAY 30135 234	01	COUNTY					
HENDRIX, CAREY W., ETAL		2024		\$2,527.11	\$112.67	\$126.36	\$35.00	\$0.00	\$2,801.14	
								Parcel Total:	\$2,801.14	
00730150094	1038066	4112	TWIG CT	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$581.43	\$25.92	\$29.07	\$0.00	\$0.00	\$636.42	
								Parcel Total:	\$636.42	
00730150232	1041552	4047	BIG RUB TRL	01	COUNTY					
PETTENDER, WARD & SHANNON		2024		\$4,216.86	\$7.08	\$20.23	\$0.00	-\$3,812.24	\$431.93	
								Parcel Total:	\$431.93	
00730250012	1093575	7866	PONDEROSA TRCE	01	COUNTY					
KIRKLAND ETHEL & MASON JAMES K		2024		\$3,992.15	\$19.51	\$21.89	\$0.00	-\$3,554.51	\$479.04	
								Parcel Total:	\$479.04	
00730350005	1027109	7643	HWY 166 30135	01	COUNTY					
BULLINGTON, JAMES E., ESTATE & G		2024		\$431.76	\$19.25	\$21.59	\$0.00	\$0.00	\$472.60	
								Parcel Total:	\$472.60	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 44
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00730350025	1009786	6757	PHILLIPS MILL RD 30135	01	COUNTY				
ROBINSON MICHAEL & BARBARA J.		2024		\$1,563.36	\$69.70	\$78.17	\$35.00	\$0.00	\$1,746.23
								Parcel Total:	\$1,746.23
00730350044	1022605	6851	PHILLIPS MILL RD	01	COUNTY				
BULLINGTON, AMY L.		2024		\$641.85	\$28.62	\$32.09	\$0.00	\$0.00	\$702.56
								Parcel Total:	\$702.56
00730350045	1022816	6841	PHILLIPS MILL RD	01	COUNTY				
BULLINGTON, AMY L.		2024		\$631.78	\$28.17	\$31.59	\$0.00	\$0.00	\$691.54
								Parcel Total:	\$691.54
00730350046	1014430	6831	PHILLIPS MILL RD	01	COUNTY				
BULLINGTON, AMY L.		2024		\$644.36	\$28.73	\$32.22	\$0.00	\$0.00	\$705.31
								Parcel Total:	\$705.31
00730350047	1027102	6821	PHILLIPS MILL RD	01	COUNTY				
BULLINGTON, AMY L.		2024		\$665.75	\$29.68	\$33.29	\$0.00	\$0.00	\$728.72
								Parcel Total:	\$728.72
00730350048	1044001	0	PHILLIPS MILL RD	01	COUNTY				
KAISER, CHRIS & KIMBERLY		2024		\$7.55	\$0.34	\$0.38	\$0.00	\$0.00	\$8.27
								Parcel Total:	\$8.27
00740150007	1030486	4247	WILLOW RIDGE RD	01	COUNTY				
STANLEY, RON & JENNIFER NATALIE		2024		\$2,712.12	\$120.91	\$135.61	\$35.00	\$0.00	\$3,003.64
								Parcel Total:	\$3,003.64
00740150070	1021888	3799	BOMAR RD	01	COUNTY				
IVANYCHUK, IGOR & OLGA		2024		\$2,229.09	\$99.38	\$111.45	\$35.00	\$0.00	\$2,474.92
								Parcel Total:	\$2,474.92
00740150091	1021114	4050	WILLOW RIDGE RD	01	COUNTY				
FLETCHER, MARCIA		2024		\$769.96	\$34.33	\$38.50	\$0.00	\$0.00	\$842.79
								Parcel Total:	\$842.79
00740150133	1008123	3849	WILLOW RIDGE CT	01	COUNTY				
REED, TAMMY		2024		\$2,210.30	\$98.55	\$110.52	\$35.00	\$0.00	\$2,454.37
								Parcel Total:	\$2,454.37
00740150180	1035181	3778	APPALOOSA TRL	01	COUNTY				
MOORE, RONALD A. & MARJORIE L.		2024		\$3,581.30	\$149.18	\$160.13	\$35.00	-\$500.00	\$3,425.61
								Parcel Total:	\$3,425.61
00740150196	1014248	4066	HARVEST RIDGE DR 30135	01	COUNTY				
PATEL, NITAL R.		2024		\$4,374.17	\$195.02	\$218.71	\$35.00	\$0.00	\$4,822.90
								Parcel Total:	\$4,822.90
00740150199	1054952	4054	HARVEST RIDGE DR	01	COUNTY				
WRIGHT, DAVID L. & KATE O		2024		\$141.77	\$6.32	\$7.09	\$0.00	\$0.00	\$155.18
								Parcel Total:	\$155.18

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 45
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00740250002	1016293	4382	DANIELL MILL RD	01	COUNTY				
RUSSELL, CHARLES		2024		\$3,823.25	\$170.45	\$191.16	\$35.00	\$0.00	\$4,219.86
								Parcel Total:	\$4,219.86
00740250018	1046795	4232	DANIELL DR 30187 316	01	COUNTY				
MANCILLA, VICTOR M.		2024		\$2,255.26	\$100.55	\$112.76	\$35.00	\$0.00	\$2,503.57
	07/02/2024							Parcel Total:	\$2,503.57
00740250043	1054337	0	OLD BEREA RD	01	COUNTY				
BLACK, KERISHA J.		2024		\$796.64	\$35.52	\$39.83	\$0.00	\$0.00	\$871.99
								Parcel Total:	\$871.99
00740250075	1091495	8063	PONDEROSA TRCE	01	COUNTY				
MILLER HERMA M & ASTLEY P		2024		\$1,495.68	\$31.21	\$35.00	\$30.00	-\$795.68	\$796.21
								Parcel Total:	\$796.21
00740250077	1027006	4574	OLD BEREA RD	01	COUNTY				
WARREN, DEANA R.		2024		\$6,151.81	\$12.03	\$22.92	\$0.00	-\$5,693.39	\$493.37
								Parcel Total:	\$493.37
00740350008	1022226	0	HWY 5 30135	01	COUNTY				
SMITH, BONNIE INVESTMENTS, LLC		2024		\$596.53	\$26.60	\$29.83	\$0.00	\$0.00	\$652.96
								Parcel Total:	\$652.96
00740350012	1018613	6567	HWY 5	01	COUNTY				
SMITH, JOYCE C.		2024		\$1,327.67	\$59.19	\$66.38	\$35.00	\$0.00	\$1,488.24
								Parcel Total:	\$1,488.24
00740350018	1010908	6566	HWY 5	01	COUNTY				
BALOGH, SHAWN D.		2024		\$3,859.88	\$172.09	\$192.99	\$35.00	\$0.00	\$4,259.96
								Parcel Total:	\$4,259.96
00740350019	1035949	6650	HWY 5	01	COUNTY				
LAWSON, RONALD		2024		\$739.10	\$32.95	\$36.96	\$0.00	\$0.00	\$809.01
								Parcel Total:	\$809.01
00750150086	1006486	3693	WINDING TRAIL DR	01	COUNTY				
LONG, CURT A. & SHERRY M.		2024		\$1,802.97	\$80.38	\$90.15	\$35.00	\$0.00	\$2,008.50
								Parcel Total:	\$2,008.50
00750150101	1093056	3633	WINDING TRAIL DR	01	COUNTY				
PAUL NYREE JAMI LEE		2024		\$3,422.74	\$152.60	\$171.14	\$35.00	\$0.00	\$3,781.48
								Parcel Total:	\$3,781.48
00750150102	1004798	3618	WINDING TRAIL DR	01	COUNTY				
COLLINS, ELLIOTT		2024		\$2,128.93	\$74.46	\$36.60	\$35.00	-\$1,500.00	\$774.99
								Parcel Total:	\$774.99
00750150240	1035220	3095	ASHLAND CIR	03	DOUGLASVILLE				
VAMANA HOLDINGS, LLC		2024		\$5,161.99	\$230.14	\$258.10	\$35.00	\$0.00	\$5,685.23
								Parcel Total:	\$5,685.23

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 46	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00750150250	1050442	3493	STONINGTON CT 30135 701	03	DOUGLASVILLE					
LONG, REBECCA E. & FREEMAN, CHAR		2024		\$2,179.51	\$97.17	\$108.98	\$35.00	\$0.00	\$2,420.66	
								Parcel Total:	\$2,420.66	
00750250006	1093033	4471	POST RD 30187	01	COUNTY					
BATISTA GENRY N & LEONOR A		2024		\$1,121.34	\$49.99	\$56.07	\$35.00	\$0.00	\$1,262.40	
								Parcel Total:	\$1,262.40	
00750350025	1058024	0	HWY 5	01	COUNTY					
MOBLEY, DON SAMUEL, JR.		2024		\$11.32	\$0.50	\$0.57	\$0.00	\$0.00	\$12.39	
								Parcel Total:	\$12.39	
00750350098	1072039	0	HWY 5 OFF	01	COUNTY					
DUDLEY, JIM & ALLISON		2024		\$159.83	\$7.13	\$7.99	\$0.00	\$0.00	\$174.95	
								Parcel Total:	\$174.95	
00760150006	1020934	0	BROOKMONT PKWY	01	COUNTY					
ALEXANDER, GREGORY & TENISHA		2024		\$653.16	\$29.12	\$32.66	\$0.00	\$0.00	\$714.94	
								Parcel Total:	\$714.94	
00760150023	1062845	4051	ASHLAND CIR	03	DOUGLASVILLE					
JONES, LESTER BRIDGETTE		2024		\$6,540.20	\$17.17	\$49.04	\$0.00	-\$5,559.34	\$1,047.07	
								Parcel Total:	\$1,047.07	
00760150038	1043040	0	BROOKMONT PKWY	01	COUNTY					
MARTIN, LARRY C. as trustee of t		2024		\$2,110.09	\$94.08	\$105.50	\$35.00	\$0.00	\$2,344.67	
								Parcel Total:	\$2,344.67	
00760150063	1059748	4290	WILD COUNTRY CT 30135	01	COUNTY					
BOYKIN DEDRIE & BUFORD		2024		\$5,004.40	\$11.39	\$32.54	\$0.00	-\$4,353.67	\$694.66	
								Parcel Total:	\$694.66	
00760150096	1095069	4150	CHAPEL HILL RESERVE	01	COUNTY					
KERLEY FAMILY HOMES, LLC		2024		\$2,740.61	\$122.19	\$137.03	\$35.00	\$0.00	\$3,034.83	
								Parcel Total:	\$3,034.83	
00760150098	1095071	4170	CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150099	1095072	4180	** CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150100	1095073	3380	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150101	1095074	3370	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 47
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00760150102	1095075	4101	CHAPEL HILL RESERVE	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150103	1095076	4111	** CHAPEL HILL RESERVE	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150104	1095077	3121	RESERVE VLY	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150106	1095079	4141	** CHAPEL HILL RESERVE	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150107	1095080	4151	CHAPEL HILL RESERVE	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150109	1095082	4181	** CHAPEL HILL RESERVE	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150111	1095084	3420	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150112	1095085	3430	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150113	1095086	3421	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150114	1095087	3411	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150115	1095088	3401	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150116	1095089	3391	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07
00760150117	1095090	3381	FOREST GREEN DR	01	COUNTY				
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07
								Parcel Total:	\$1,277.07

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 48
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00760150118	1095091	3371	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150120	1095093	3270	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150121	1095094	3280	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$40.97	\$1.75	\$35.00	-\$1,175.40	\$37.06	
								Parcel Total:	\$37.06	
00760150122	1095095	3290	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150124	1095097	3310	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150125	1095098	3320	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150126	1095099	3350	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150127	1095100	3340	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150128	1095101	3350	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760150129	1095102	3351	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$50.59	\$56.74	\$35.00	\$0.00	\$1,277.07	
								Parcel Total:	\$1,277.07	
00760250071	1004956	0	RIVER BEND CT 30180	01	COUNTY					
BANKSTON, TAMIKA DIONNE		2024		\$906.13	\$18.11	\$20.31	\$0.00	-\$500.00	\$444.55	
								Parcel Total:	\$444.55	
00760350048	5548579	5923	CAMELIA DR	01	COUNTY					
GARDNER, THOMAS MAURICE & SUSAN		2024		\$8,535.94	\$58.11	\$65.18	\$35.00	-\$7,232.51	\$1,461.72	
								Parcel Total:	\$1,461.72	
00760350055	1010333	6047	HEMLOCK CT	01	COUNTY					
CRATON, CHARLES ALFRED & CHRISTI		2024		\$4,811.42	\$214.51	\$240.57	\$35.00	\$0.00	\$5,301.50	
								Parcel Total:	\$5,301.50	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 49	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00760350094	1091191	0 HWY 5		01	COUNTY				
HEES GENINE		2024		\$663.23	\$29.57	\$33.16	\$0.00	\$0.00	\$725.96
								Parcel Total:	\$725.96
00770150060	1022013	9531 FERNANDINA DR		03	DOUGLASVILLE				
BONTON, GREGORY & ANTOINETTE LER		2024		\$1,447.19	\$64.52	\$72.36	\$35.00	\$0.00	\$1,619.07
								Parcel Total:	\$1,619.07
00770150078	1012522	5289 BROOKHOLLOW DR		03	DOUGLASVILLE				
THE ULTIMATE GROUP II, INC.		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150085	1021389	5298 BROOKHOLLOW DR		03	DOUGLASVILLE				
DUPAGUNTLA, RAVI KUMAR		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150091	1092448	5286 BROOKHOLLOW DR		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$9,838.56	\$438.63	\$491.93	\$35.00	\$0.00	\$10,804.12
								Parcel Total:	\$10,804.12
00770150092	1094348	5284 BROOKHOLLOW DR		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$8,934.18	\$398.31	\$446.71	\$35.00	\$0.00	\$9,814.20
								Parcel Total:	\$9,814.20
00770150127	1004133	3012 BONITA SPRINGS CT		01	COUNTY				
DELGADO, MICHAEL		2024		\$6,497.30	\$150.88	\$144.87	\$35.00	-\$3,700.00	\$3,128.05
								Parcel Total:	\$3,128.05
00770150151	1090341	5422 GREYFIELD CT		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150152	1093185	5420 GREYFIELD CT		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150153	1092966	9635 CASTONA LN		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150154	1092856	5441 BEOWOLF CT		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150155	1093186	5443 BEOWOLF CT		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150156	1094346	5444 BEOWOLF CT		03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 50
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00770150157	1093375	5442	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150158	1094200	5440	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150159	1091344	9629	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150160	1094142	9627	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150161	1092350	9625	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150162	1092700	9623	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150163	1092447	9621	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150164	1094201	9619	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150165	1094120	9617	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150166	1092967	9615	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150167	1090945	9613	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150168	1093111	9611	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150169	1093414	9609	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 51
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00770150170	1094143	9607	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150171	1090946	9605	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150172	1093233	9603	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150173	1090949	9601	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150174	1094144	9594	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150175	1093058	9596	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150176	1093059	9598	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150177	1092857	9600	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150178	1090715	9602	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150179	1092858	9604	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150180	1093112	9606	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150181	1093060	9608	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34
00770150182	1092351	9610	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34
								Parcel Total:	\$511.34

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 52
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00770150183	1094145	9612	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150184	1092859	9614	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150185	1092401	9616	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150186	1091369	9618	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150187	1090797	9620	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150188	1094347	9622	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150189	1090798	9624	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150190	1092352	9626	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150191	1091308	9628	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150193	1091370	9638	CASTONA LN	03	DOUGLASVILLE					
BUILDSOL REAL ESTATE HOLDINGS LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150207	1090796	5425	GREYFIELD CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$20.83	\$23.36	\$0.00	\$0.00	\$511.34	
								Parcel Total:	\$511.34	
00770150212	1048280	0	BROOKMONT PKWY	01	COUNTY					
ALEXANDER, GREGORY & TENISHA	2024			\$892.28	\$39.78	\$44.61	\$0.00	\$0.00	\$976.67	
								Parcel Total:	\$976.67	
00770350002	1040368	8041	S GILES RD	01	COUNTY					
FOUNTAIN DOUGLAS	2024			\$12,585.20	\$561.09	\$629.26	\$35.00	\$0.00	\$13,810.55	
								Parcel Total:	\$13,810.55	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 53
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00770350003	1018972	8129	S GILES RD	01	COUNTY				
SWANSON, JAY D. & DENISE		2024		\$4,350.70	\$193.97	\$217.54	\$35.00	\$0.00	\$4,797.21
								Parcel Total:	\$4,797.21
00770350016	1048641	8040	S GILES RD 30135	01	COUNTY				
ROGERS, TONI LYNN		2024		\$765.76	\$30.01	\$14.66	\$0.00	-\$500.00	\$310.43
								Parcel Total:	\$310.43
00770350044	1001526	5990	AZALEA RIDGE DR	01	COUNTY				
PATTON, CHARLES A. & TINA A.		2024		\$1,396.37	\$62.26	\$69.82	\$35.00	\$0.00	\$1,563.45
								Parcel Total:	\$1,563.45
00770350061	1072033	0	S GILES RD	01	COUNTY				
ROGERS, TONI LYNN		2024		\$752.60	\$33.55	\$37.63	\$0.00	\$0.00	\$823.78
	GTS							Parcel Total:	\$823.78
00780150005	1029020	4265	PRESTLEY MILL RD	03	DOUGLASVILLE				
MCLESTER, ELLA J. & GEORGE F.		2024		\$300.80	\$13.41	\$15.04	\$0.00	\$0.00	\$329.25
								Parcel Total:	\$329.25
00780150015	1032003	0	SADDLEBROOK CT	03	DOUGLASVILLE				
NEWBORN, GENE		2024		\$669.99	\$29.87	\$33.50	\$0.00	\$0.00	\$733.36
								Parcel Total:	\$733.36
00780150058	1057807	5378	MOUNTAIN TRL	03	DOUGLASVILLE				
TROUTMAN, TOVORRIS & REKITA		2024		\$6,898.83	\$43.57	\$1.75	\$35.00	-\$6,942.09	\$37.06
								Parcel Total:	\$37.06
00780150061	1050914	0	MOUNTAIN TRL	03	DOUGLASVILLE				
GREEN, ANTOINE		2024		\$669.99	\$29.87	\$33.50	\$0.00	\$0.00	\$733.36
								Parcel Total:	\$733.36
00780250026	1060875	0	COLE RD	01	COUNTY				
DUMITRAS, ALAN & JACQUELINA		2024		\$1,605.88	\$71.59	\$80.29	\$35.00	\$0.00	\$1,792.76
								Parcel Total:	\$1,792.76
00780350004	1052785	8015	SWEETWATER DR	01	COUNTY				
TURNER, DONNA HOWARD & MARK DOUG		2024		\$4,234.48	\$188.79	\$211.72	\$35.00	\$0.00	\$4,669.99
								Parcel Total:	\$4,669.99
00790150004	5568723	0	SLATER MILL RD	03	DOUGLASVILLE				
DODDS, CURTIS		2024		\$1,361.57	\$60.70	\$68.08	\$35.00	\$0.00	\$1,525.35
								Parcel Total:	\$1,525.35
00790150007	1011830	2364	SLATER MILL RD	01	COUNTY				
MILLER, DANIEL GREGORY		2024		\$2,028.86	\$90.45	\$101.44	\$35.00	\$0.00	\$2,255.75
								Parcel Total:	\$2,255.75
00790150041	1058155	2618	CAROL CIR	03	DOUGLASVILLE				
DANKU, SUZZY		2024		\$2,718.15	\$121.18	\$135.91	\$35.00	\$0.00	\$3,010.24
								Parcel Total:	\$3,010.24

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 54	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00790150092	1053264	0 SLATER MILL RD		03	DOUGLASVILLE				
TOOLE, HUNTER O'NEAL		2024		\$482.12	\$21.49	\$24.11	\$0.00	\$0.00	\$527.72
								Parcel Total:	\$527.72
00790150106	1039677	4155 PRESTLEY MILL RD		03	DOUGLASVILLE				
JONES, KAYIN C.		2024		\$681.61	\$30.39	\$34.08	\$0.00	\$0.00	\$746.08
								Parcel Total:	\$746.08
00790150107	1036057	4145 PRESTLEY MILL RD		03	DOUGLASVILLE				
JONES, KAYIN C.		2024		\$676.63	\$30.17	\$33.83	\$0.00	\$0.00	\$740.63
	07/02/2024							Parcel Total:	\$740.63
00790150123	1009491	5232 PRESTLY CROSSING LN		03	DOUGLASVILLE				
CARY, CARLA MARIE, TRUSTEE, OR S		2024		\$3,744.68	\$14.83	\$16.63	\$0.00	-\$3,412.12	\$364.02
								Parcel Total:	\$364.02
00790150129	1059903	5256 PRESTLY CROSSING LN		03	DOUGLASVILLE				
KHAN, UMAR S.		2024		\$867.81	\$38.69	\$43.39	\$0.00	\$0.00	\$949.89
								Parcel Total:	\$949.89
00790150131	1023774	5264 PRESTLY CROSSING LN		03	DOUGLASVILLE				
RIVERS TRAVIS & SHARITA		2024		\$578.55	\$25.79	\$28.93	\$0.00	\$0.00	\$633.27
								Parcel Total:	\$633.27
00790150172	1089398	0 CAROL CIR		03	DOUGLASVILLE				
TLC HOME CORP		2024		\$395.67	\$17.64	\$19.78	\$0.00	\$0.00	\$433.09
								Parcel Total:	\$433.09
00790350005	1048868	7982 DOWNS RD		01	COUNTY				
MIXON, JESSIE		2024		\$2,031.25	\$88.91	\$98.42	\$35.00	-\$100.00	\$2,153.58
								Parcel Total:	\$2,153.58
00790350013	1043258	8166 DOWNS RD		01	COUNTY				
HINDSMAN, GRADY KEVIN		2024		\$1,969.58	\$79.42	\$50.51	\$35.00	-\$1,030.00	\$1,104.51
								Parcel Total:	\$1,104.51
00790350017	1059101	0 DOWNS RD		01	COUNTY				
PERKINS, MARGARET T.		2024		\$37.76	\$1.68	\$1.89	\$0.00	\$0.00	\$41.33
								Parcel Total:	\$41.33
00790350020	1045626	0 DOWNS RD		01	COUNTY				
PERKINS, MARGARET T.		2024		\$37.76	\$1.68	\$1.89	\$0.00	\$0.00	\$41.33
								Parcel Total:	\$41.33
00800150075	1044254	1101 HAVEN CIR		01	COUNTY				
JOHNSON, MALICIA, AS TRUSTEE UND		2024		\$785.07	\$35.00	\$39.25	\$0.00	\$0.00	\$859.32
								Parcel Total:	\$859.32
00800150081	5574180	1203 HAVEN CIR		01	COUNTY				
TONEY, JO ANN		2024		\$3,335.08	\$132.76	\$121.27	\$35.00	-\$1,000.00	\$2,624.11
								Parcel Total:	\$2,624.11

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING					Page 55	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00800150083	1054934	1301 HAVEN CIR	01	COUNTY					
FLOWERS, SHIRLEY		2024	\$911.84	\$0.00	\$0.00	\$0.00	\$0.00	\$911.84	
							Parcel Total:	\$911.84	
00800150155	1089529	4110 DENTON DR	01	COUNTY					
HIGHWAY 92 DEVELOPMENT, LLC		2024	\$62.92	\$2.81	\$3.15	\$0.00	\$0.00	\$68.88	
							Parcel Total:	\$68.88	
00810350031	1093651	7035 MANDEVILLA LN	01	COUNTY					
PINNACLE ONE PRESERVATIONS, LLC		2024	\$566.34	\$25.25	\$28.32	\$0.00	\$0.00	\$619.91	
							Parcel Total:	\$619.91	
00810350036	1090256	7020 MANDEVILLA LN	01	COUNTY					
PINNACLE ONE PRESERVATIONS, LLC		2024	\$1,559.30	\$69.52	\$77.97	\$35.00	\$0.00	\$1,741.79	
							Parcel Total:	\$1,741.79	
00820150017	1051441	3821 LONGVIEW DR	01	COUNTY					
TULEY & ASSOCIATES, INC.		2024	\$944.63	\$42.11	\$47.23	\$0.00	\$0.00	\$1,033.97	
							Parcel Total:	\$1,033.97	
00820150018	1062975	3799 LONGVIEW DR	01	COUNTY					
TULEY & ASSOCIATES, INC.		2024	\$1,252.89	\$55.86	\$62.64	\$35.00	\$0.00	\$1,406.39	
							Parcel Total:	\$1,406.39	
00820150075	1052711	2216 TULEY DR	01	COUNTY					
WILSON, JUNE-ANN N.		2024	\$3,072.87	\$137.00	\$153.64	\$35.00	\$0.00	\$3,398.51	
							Parcel Total:	\$3,398.51	
00820150084	1058685	2235 TULEY DR	01	COUNTY					
DURR, SHARON HALL		2024	\$2,978.47	\$132.79	\$148.92	\$35.00	\$0.00	\$3,295.18	
							Parcel Total:	\$3,295.18	
00830150021	1061538	3867 PAUL ST 30135	03	DOUGLASVILLE					
TURNER, GARY A.		2024	\$3,943.40	\$175.81	\$197.17	\$35.00	\$0.00	\$4,351.38	
							Parcel Total:	\$4,351.38	
00830150027	1054705	3915 PAUL ST	03	DOUGLASVILLE					
SMITH, JUANITA		2024	\$2,944.25	\$131.26	\$147.21	\$35.00	\$0.00	\$3,257.72	
							Parcel Total:	\$3,257.72	
00830150050	1038040	3825 BENTLEY DR	03	DOUGLASVILLE					
GODBEE, MICHAEL & ERIC TIMOTHY		2024	\$2,874.43	\$68.24	\$31.86	\$0.00	-\$2,300.00	\$674.53	
							Parcel Total:	\$674.53	
00830150100	1001213	0 CINDY DR	03	DOUGLASVILLE					
AGUIRRE, LUIS ALONSO		2024	\$79.80	\$3.56	\$3.99	\$0.00	\$0.00	\$87.35	
							Parcel Total:	\$87.35	
00830150128	1039435	3773 CINDY DR	03	DOUGLASVILLE					
SKA REALTY SERVICES, LLC		2024	\$3,462.95	\$154.39	\$173.15	\$35.00	\$0.00	\$3,825.49	
							Parcel Total:	\$3,825.49	

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING							Page 56
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00830150132	1041149	2427	BRIT LN	03	DOUGLASVILLE				
FUSELIER, JAMIE		2024		\$3,543.53	\$9.41	\$26.89	\$0.00	-\$3,005.73	\$574.10
								Parcel Total:	\$574.10
00830150147	1001273	2426	ERIC LN	03	DOUGLASVILLE				
MASON, MARIO		2024		\$2,999.12	\$133.71	\$149.96	\$35.00	\$0.00	\$3,317.79
								Parcel Total:	\$3,317.79
00830150161	1042733	3842	BENTLEY DR	03	DOUGLASVILLE				
RORIE, SHERWIN J.		2024		\$2,441.18	\$108.84	\$122.06	\$35.00	\$0.00	\$2,707.08
								Parcel Total:	\$2,707.08
00830150167	1021040	2442	BRIT LN 30135	01	COUNTY				
MONCRIEF, BILLY RAY		2024		\$1,681.29	\$50.64	\$23.89	\$0.00	-\$1,250.00	\$505.82
								Parcel Total:	\$505.82
00830150173	5598119	3786	PAUL ST	01	COUNTY				
JONES APRIL LEA		2024		\$2,227.58	\$99.31	\$111.38	\$35.00	\$0.00	\$2,473.27
								Parcel Total:	\$2,473.27
00830150221	1038438	2358	IRON HORSE DR	01	COUNTY				
BRANNON, ANTONIO O.		2024		\$1,850.56	\$82.51	\$92.53	\$35.00	\$0.00	\$2,060.60
								Parcel Total:	\$2,060.60
00830150227	1056532	2382	IRON HORSE DR 30135 383	01	COUNTY				
PEREZ, MARIA ELENA, ETAL		2024		\$2,459.97	\$109.67	\$123.00	\$35.00	\$0.00	\$2,727.64
								Parcel Total:	\$2,727.64
00830150269	1013490	3183	WARRENTON CT	01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2024		\$2,750.67	\$122.64	\$137.53	\$35.00	\$0.00	\$3,045.84
								Parcel Total:	\$3,045.84
00830150280	1054918	4918	ST JOHNS DR	03	DOUGLASVILLE				
ELLIOTT, LANA D.		2024		\$1,704.94	\$76.01	\$85.25	\$35.00	\$0.00	\$1,901.20
								Parcel Total:	\$1,901.20
00840150087	1011154	3901	OLD SAVANNAH CT	01	COUNTY				
BENJAMIN, ERIC NORMAN		2024		\$5,676.73	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.73
								Parcel Total:	\$5,676.73
00840150107	1006012	3940	OLD SAVANNAH CT	01	COUNTY				
ROSEBUR JAKIMA & JANINYA & FLETC		2024		\$5,042.45	\$224.81	\$252.12	\$35.00	\$0.00	\$5,554.38
								Parcel Total:	\$5,554.38
00840150108	1006867	3944	LANDMARK DR	01	COUNTY				
SLATER MILL ESTATES HOMEOWNERS		2024		\$68.14	\$3.04	\$3.41	\$0.00	\$0.00	\$74.59
								Parcel Total:	\$74.59
00840150198	1032331	5052	IRVINE DR	03	DOUGLASVILLE				
ROUNDTREE, BRIAN RUSSELL		2024		\$5,017.31	\$10.20	\$29.15	\$0.00	-\$4,434.40	\$622.26
								Parcel Total:	\$622.26

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING							Page 57
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00840250002	1092058	9220	SHILOH RD	01	COUNTY				
JONES JONATHAN		2024		\$5,536.22	\$246.82	\$276.81	\$35.00	\$0.00	\$6,094.85
								Parcel Total:	\$6,094.85
00840250003	1091033	0	EPHESUS CHURCH RD	01	COUNTY				
HOLY NICHOLEAN CATHOLIC CHURCH,		2024		\$1,094.91	\$48.81	\$54.75	\$35.00	\$0.00	\$1,233.47
								Parcel Total:	\$1,233.47
00840250005	1002839	9245	SHILOH RD	01	COUNTY				
9245 SHILOH ROAD, LLC		2024		\$8,182.90	\$364.82	\$409.15	\$35.00	\$0.00	\$8,991.87
								Parcel Total:	\$8,991.87
00840250007	1002925	0	EPHESUS CHURCH RD	01	COUNTY				
0 EPHESUS CHURCH ROAD, LLC		2024		\$1,536.66	\$68.51	\$76.83	\$35.00	\$0.00	\$1,717.00
								Parcel Total:	\$1,717.00
00840250016	1064048	9115	KEATON CREEK DR	01	COUNTY				
RUFF, CURTIS A.		2024		\$190.85	\$8.51	\$9.54	\$0.00	\$0.00	\$208.90
								Parcel Total:	\$208.90
00840250027	1059772	9172	KETTLE OVERLOOK	01	COUNTY				
GORDON, KEITH		2024		\$5,690.58	\$253.71	\$284.53	\$35.00	\$0.00	\$6,263.82
								Parcel Total:	\$6,263.82
00840250039	1047475	9052	KETTLE OVERLOOK	01	COUNTY				
MANGAL, TIWARRI		2024		\$190.85	\$8.51	\$9.54	\$0.00	\$0.00	\$208.90
								Parcel Total:	\$208.90
00850150009	1009150	3110	WALLACE LAKE RD 30135	01	COUNTY				
SANGSTER AUTO SALES		2024		\$443.00	\$19.75	\$22.15	\$0.00	\$0.00	\$484.90
								Parcel Total:	\$484.90
00850150016	1010378	0	WALLACE LAKE RD	01	COUNTY				
DANIEL, CHARLES C. & SOMMER		2024		\$620.45	\$27.66	\$31.02	\$0.00	\$0.00	\$679.13
								Parcel Total:	\$679.13
00850150021	1021980	3045	WALLACE LAKE RD	01	COUNTY				
LEWALLEN, RICKEY HARRELL		2024		\$260.51	\$11.61	\$13.03	\$0.00	\$0.00	\$285.15
								Parcel Total:	\$285.15
00850150025	1041864	3118	WALLACE LAKE RD	01	COUNTY				
DOUGLAS, RUEL		2024		\$430.41	\$19.19	\$21.52	\$0.00	\$0.00	\$471.12
								Parcel Total:	\$471.12
00850250028	1035748	9005	KEATON CREEK DR	01	COUNTY				
JOHNSON, JACQUELINE		2024		\$190.85	\$8.51	\$9.54	\$0.00	\$0.00	\$208.90
GTS								Parcel Total:	\$208.90
00850250032	1037353	9055	KEATON CREEK DR	01	COUNTY				
AMANING, JENNIFER		2024		\$190.85	\$8.51	\$9.54	\$0.00	\$0.00	\$208.90
								Parcel Total:	\$208.90

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 58
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00860150002	1000420	3483	BOMAR RD	01	COUNTY				
COSME SERVICES, LLC		2024		\$2,741.06	\$122.20	\$137.05	\$35.00	\$0.00	\$3,035.31
								Parcel Total:	\$3,035.31
00860150007	1053693	3200	WALLACE LAKE RD	01	COUNTY				
BOWMAN, DIANNE B., ESTATE		2024		\$894.81	\$39.89	\$44.74	\$0.00	\$0.00	\$979.44
								Parcel Total:	\$979.44
00860150038	1039688	3196	WALLACE LAKE RD	01	COUNTY				
WINDSOR, JEREMY TODD		2024		\$2,894.59	\$129.05	\$144.73	\$35.00	\$0.00	\$3,203.37
								Parcel Total:	\$3,203.37
00860150065	1019509	3207	WALLACE LAKE RD	01	COUNTY				
SOLIS, J. SANTOS		2024		\$437.97	\$19.53	\$21.90	\$0.00	\$0.00	\$479.40
								Parcel Total:	\$479.40
00860250002	1039784	4194	POST RD	01	COUNTY				
VAUGHAN, CHARLES R.		2024		\$337.42	\$15.04	\$16.87	\$0.00	\$0.00	\$369.33
								Parcel Total:	\$369.33
00860250017	1031750	0	MOCCASIN LAKE RD	01	COUNTY				
BARNETT, R. M., ESTATE		2024		\$664.50	\$29.63	\$33.23	\$0.00	\$0.00	\$727.36
								Parcel Total:	\$727.36
00870150001	1090443	3656	SIMON RD 30135	01	COUNTY				
JAG LIFE LLC		2024		\$308.34	\$13.75	\$15.42	\$0.00	\$0.00	\$337.51
								Parcel Total:	\$337.51
00870150002	1004485	0	SIMON RD	01	COUNTY				
PRITCHARD, LORENZO		2024		\$1,235.86	\$55.10	\$61.79	\$35.00	\$0.00	\$1,387.75
								Parcel Total:	\$1,387.75
00870150022	5599803	3801	GREENBROOK DR	01	COUNTY				
THOMPSON, CHARLENE KADIAN		2024		\$3,130.75	\$139.58	\$156.54	\$35.00	\$0.00	\$3,461.87
GTS								Parcel Total:	\$3,461.87
00870150333	1091822	3900	KINGS BRIDGE DR 30135	01	COUNTY				
SMITH MARY G.		2024		\$4,964.78	\$221.35	\$248.24	\$35.00	\$0.00	\$5,469.37
								Parcel Total:	\$5,469.37
00870250004	1053417	4160	POST RD 30187	01	COUNTY				
NEAL, DONNA M		2024		\$2,588.77	\$115.42	\$129.44	\$35.00	\$0.00	\$2,868.63
								Parcel Total:	\$2,868.63
00870250007	1037919	4015	POST RD	01	COUNTY				
CONTRERAS, HECTOR CARLOS &		2024		\$5,331.10	\$237.68	\$266.56	\$35.00	\$0.00	\$5,870.34
								Parcel Total:	\$5,870.34
00870250008	1014356	4064	POST RD	01	COUNTY				
REYES, MIGUEL &		2024		\$1,424.65	\$63.52	\$71.23	\$35.00	\$0.00	\$1,594.40
								Parcel Total:	\$1,594.40

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 59
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00880150013	1040584	0 SIMON RD		01	COUNTY				
DEBES, DENNIS J. & CYNTHIA C.		2024		\$1,371.79	\$61.16	\$68.59	\$35.00	\$0.00	\$1,536.54
								Parcel Total:	\$1,536.54
00880150014	1029172	4005 WILLOW RIDGE RD		01	COUNTY				
WISE, LIBRA FAY		2024		\$2,881.57	\$128.47	\$144.08	\$35.00	\$0.00	\$3,189.12
								Parcel Total:	\$3,189.12
00880150045	1042647	4002 OAK STONE DR		01	COUNTY				
WAXLER, TIFFANY MARIE		2024		\$3,006.16	\$134.03	\$150.31	\$35.00	\$0.00	\$3,325.50
								Parcel Total:	\$3,325.50
00880150046	1058556	4001 OAK STONE DR		01	COUNTY				
WAXLER, THOMAS M. & DEBO		2024		\$2,609.05	\$116.32	\$130.45	\$35.00	\$0.00	\$2,890.82
								Parcel Total:	\$2,890.82
00880150060	1035976	3841 STARLIGHT TRL		01	COUNTY				
STANDARD HOLDINGS, LLC		2024		\$2,219.58	\$98.96	\$110.98	\$35.00	\$0.00	\$2,464.52
								Parcel Total:	\$2,464.52
00880150061	1034145	3831 STARLIGHT TRL		01	COUNTY				
WILDMAN DICK A & YVONNE		2024		\$3,683.24	\$9.50	\$27.14	\$0.00	-\$3,140.52	\$579.36
								Parcel Total:	\$579.36
00880150076	1027915	3865 FORSYTHIA WAY		01	COUNTY				
ALVARADO, ROBERT		2024		\$3,013.72	\$134.36	\$150.69	\$35.00	\$0.00	\$3,333.77
								Parcel Total:	\$3,333.77
00890150011	1007105	4175 LEOLA RD 30135 215		01	COUNTY				
WEBSTER, IRENE W.		2024		\$210.17	\$9.37	\$10.51	\$0.00	\$0.00	\$230.05
								Parcel Total:	\$230.05
00890150025	1004311	3771 CHARLIE LN		01	COUNTY				
HOME SFR BORROWER, LLC		2024		\$1,643.64	\$73.28	\$82.18	\$35.00	\$0.00	\$1,834.10
								Parcel Total:	\$1,834.10
00890150033	1006510	4054 JUANITA LN		01	COUNTY				
JEFFREY, WILLIAM K. & KIM		2024		\$1,613.37	\$16.75	\$18.79	\$0.00	-\$1,237.64	\$411.27
								Parcel Total:	\$411.27
00890150069	1049625	4232 ANNEEWAKEE RD		01	COUNTY				
FYR SFR BORROWER, LLC		2024		\$3,312.43	\$17.39	\$24.84	\$0.00	-\$2,815.63	\$539.03
								Parcel Total:	\$539.03
00890150081	1062225	3784 TACKETT RD		01	COUNTY				
ROBINSON, THELMA, ESTATE		2024		\$2,505.72	\$111.72	\$125.29	\$35.00	\$0.00	\$2,777.73
								Parcel Total:	\$2,777.73
00900150009	1051860	4675 BALD EAGLE WAY		01	COUNTY				
SMALL, ORVILLE		2024		\$4,065.83	\$169.72	\$137.33	\$35.00	-\$1,500.00	\$2,907.88
								Parcel Total:	\$2,907.88

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 60
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00900150063	1054724	4635	SKYWARD PASS	01	COUNTY				
TECHEIRA DEBBIE VERONICA		2024		\$1,527.52	\$32.84	\$12.79	\$0.00	-\$1,450.00	\$123.15
								Parcel Total:	\$123.15
00900150124	1062186	3884	DRIFTING QUILL	01	COUNTY				
WADEHRA, NAVIN		2024		\$3,592.63	\$160.17	\$179.63	\$35.00	\$0.00	\$3,967.43
								Parcel Total:	\$3,967.43
00900250016	1092682	7345	BEREA RD	01	COUNTY				
BREIDING MICHAEL		2024		\$480.76	\$21.43	\$24.04	\$0.00	\$0.00	\$526.23
								Parcel Total:	\$526.23
00900250038	5573514	4100	MAPLE CREST CT	01	COUNTY				
RIVERA, EDGAR P.		2024		\$5,564.04	\$36.93	\$41.42	\$0.00	-\$4,735.56	\$906.83
								Parcel Total:	\$906.83
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2024		\$411.10	\$18.33	\$20.56	\$0.00	\$0.00	\$449.99
								Parcel Total:	\$449.99
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2024		\$411.10	\$18.33	\$20.56	\$0.00	\$0.00	\$449.99
								Parcel Total:	\$449.99
00910250016	1007843	4145	WHITE OAK DR	01	COUNTY				
WILSON, WILLIAM F. ESTATE		2024		\$430.87	\$19.21	\$21.54	\$0.00	\$0.00	\$471.62
								Parcel Total:	\$471.62
00910250052	1056490	4117	MASON CREEK RD	01	COUNTY				
BRERETON, RICHARD		2024		\$305.43	\$13.62	\$15.27	\$0.00	\$0.00	\$334.32
								Parcel Total:	\$334.32
00920150030	1004390	3895	CHAPEL HILL FARMS CT	01	COUNTY				
HENSLEY, EDDIE H. & BARBARA S.		2024		\$1,104.98	\$40.24	\$36.94	\$0.00	-\$400.00	\$782.16
								Parcel Total:	\$782.16
00920150060	1020406	3810	OAK HILL RD	01	COUNTY				
BOGGS, KATHRYN C. & KENNETH R.		2024		\$8,410.40	\$374.96	\$420.52	\$35.00	\$0.00	\$9,240.88
								Parcel Total:	\$9,240.88
00920150061	1044729	0	OAK HILL RD 30135	01	COUNTY				
BOGGS, KATHRYN		2024		\$795.39	\$35.46	\$39.77	\$0.00	\$0.00	\$870.62
								Parcel Total:	\$870.62
00920250068	1022959	4174	JADE DR	01	COUNTY				
LOWERY, SHIRLEY		2024		\$1,706.56	\$76.08	\$85.33	\$35.00	\$0.00	\$1,902.97
	GTS							Parcel Total:	\$1,902.97
00920250075	1032734	0	HWY 5	01	COUNTY				
RENOVA CONSTRUCTION, LLC		2024		\$1,945.68	\$86.74	\$97.28	\$35.00	\$0.00	\$2,164.70
								Parcel Total:	\$2,164.70

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 61		
RUN DATE 04/07/2025				PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00920250083	1028615	4178	JADE DR	01	COUNTY						
RAKESTRAW, RALPH R. & CYNTHIA A.		2024		\$1,575.67	\$70.25	\$78.78	\$35.00	\$0.00	\$1,759.70		
								Parcel Total:	\$1,759.70		
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY						
ANATOLE, LINDA, ESTATE		2024		\$3,184.87	\$141.99	\$159.24	\$35.00	\$0.00	\$3,521.10		
								Parcel Total:	\$3,521.10		
00930150003	1090635	0	HWY 166 30135	01	COUNTY						
FREEMONT, JAMES M.		2024		\$405.24	\$18.07	\$20.26	\$0.00	\$0.00	\$443.57		
								Parcel Total:	\$443.57		
00930150019	1012611	3781	HWY 166	01	COUNTY						
AGAPE PROPERTY MANAGEMENT, LLC		2024		\$3,633.35	\$161.99	\$181.67	\$35.00	\$0.00	\$4,012.01		
								Parcel Total:	\$4,012.01		
00930250006	1024028	3990	WESTVIEW ST	01	COUNTY						
KAUSAR, SHABE BARAT		2024		\$2,597.59	\$115.81	\$129.88	\$35.00	\$0.00	\$2,878.28		
								Parcel Total:	\$2,878.28		
00930250013	1093353	4074	WESTVIEW ST	01	COUNTY						
RAGLAND, RODERICK & JACQUELINE Y		2024		\$736.80	\$19.34	\$36.84	\$0.00	\$0.00	\$792.98		
								Parcel Total:	\$792.98		
00930250028	1017863	4101	WESTVIEW ST	01	COUNTY						
PATINO, JORGE L. & CAMBRON, MARI		2024		\$2,183.53	\$80.08	\$76.28	\$35.00	-\$697.93	\$1,676.96		
								Parcel Total:	\$1,676.96		
00930250042	1037552	4031	WELLS CIR	01	COUNTY						
SHATTLES, WILLIAM F.		2024		\$471.91	\$21.04	\$23.60	\$0.00	\$0.00	\$516.55		
								Parcel Total:	\$516.55		
00930250043	1053176	4047	WELLS CIR	01	COUNTY						
SHATTLES, WILLIAM F. & REBA, EST		2024		\$275.61	\$12.29	\$13.78	\$0.00	\$0.00	\$301.68		
								Parcel Total:	\$301.68		
00930250044	1015242	4065	WELLS CIR	01	COUNTY						
GABLE, GEORGE C. & GLORIA A., ES		2024		\$682.28	\$30.42	\$34.11	\$0.00	\$0.00	\$746.81		
								Parcel Total:	\$746.81		
00930250098	1062793	4001	HWY 5	01	COUNTY						
THOMAS, BURGESS B., III & PAULA		2024		\$1,782.07	\$79.45	\$89.10	\$35.00	\$0.00	\$1,985.62		
								Parcel Total:	\$1,985.62		
00930250100	1052915	4956	MOCKINGBIRD LN	01	COUNTY						
WILSON, DIANNA		2024		\$2,376.09	\$105.93	\$118.80	\$35.00	\$0.00	\$2,635.82		
								Parcel Total:	\$2,635.82		
00930250115	1061982	4966	MOCKINGBIRD LN	01	COUNTY						
SCOVELL - BROWN LISA		2024		\$2,613.25	\$116.51	\$130.66	\$35.00	\$0.00	\$2,895.42		
								Parcel Total:	\$2,895.42		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 62
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00930250119	5555488	0 HWY 5	01	COUNTY					
MEHR, MUNAWAR IQBAL		2024		\$742.53	\$33.10	\$37.13	\$0.00	\$0.00	\$812.76
								Parcel Total:	\$812.76
00930250148	1013791	4086 KNOTTY OAK TRL	01	COUNTY					
TANKERSLEY, JOHN P., ESTATE & EL		2024		\$2,417.62	\$107.78	\$120.88	\$35.00	\$0.00	\$2,681.28
								Parcel Total:	\$2,681.28
00940250064	1006943	6285 E SHORE CIR	01	COUNTY					
ELIZONDO, ROGER MENA A/K/A		2024		\$2,873.78	\$128.12	\$143.69	\$35.00	\$0.00	\$3,180.59
								Parcel Total:	\$3,180.59
00940250121	1044962	6166 PEBBLE DR	01	COUNTY					
HOPE, PAMELA ALMOND		2024		\$1,796.48	\$80.09	\$89.82	\$35.00	\$0.00	\$2,001.39
								Parcel Total:	\$2,001.39
00940250167	1028152	6127 MOSS DR 30135	01	COUNTY					
STEPHENS, CHARLES J., JR.		2024		\$1,285.51	\$57.31	\$64.28	\$35.00	\$0.00	\$1,442.10
								Parcel Total:	\$1,442.10
00940250191	1027226	6105 ROCKY CREEK DR	01	COUNTY					
POWELL, CRYSTAL D.		2024		\$1,578.34	\$70.37	\$78.92	\$35.00	\$0.00	\$1,762.63
								Parcel Total:	\$1,762.63
00950250036	1026914	5811 MACEDIN DR	01	COUNTY					
HAND, CHRISTINE		2024		\$691.45	\$30.83	\$34.57	\$0.00	\$0.00	\$756.85
								Parcel Total:	\$756.85
00950250037	1028678	5821 MACEDIN DR	01	COUNTY					
JOHNSON, CARL B. & CARLA S.		2024		\$3,142.52	\$140.10	\$157.13	\$35.00	\$0.00	\$3,474.75
								Parcel Total:	\$3,474.75
00950250228	1094140	4120 FEATHER DR	01	COUNTY					
GLASS SHILLEAH IDORA		2024		\$1,245.53	\$55.53	\$62.28	\$35.00	\$0.00	\$1,398.34
								Parcel Total:	\$1,398.34
00960150014	1022131	5560 OLDE PLANTATION DR	01	COUNTY					
CLARK, L. J.		2024		\$1,224.89	\$54.61	\$61.24	\$35.00	\$0.00	\$1,375.74
								Parcel Total:	\$1,375.74
00960150028	1091226	5351 CREEK INDIAN TRL	01	COUNTY					
PRESLEY SHANNON		2024		\$5,594.12	\$249.40	\$279.71	\$35.00	\$0.00	\$6,158.23
								Parcel Total:	\$6,158.23
00960250077	1012119	5700 BOB WHITE LN	01	COUNTY					
NORRIS, CAMILLE		2024		\$2,335.39	\$4.94	\$14.10	\$0.00	-\$2,053.32	\$301.11
								Parcel Total:	\$301.11
00960250107	1061176	5695 S QUAIL DR	01	COUNTY					
WHITLOW, SARAH & JIMMY		2024		\$1,174.12	\$52.35	\$58.71	\$35.00	\$0.00	\$1,320.18
								Parcel Total:	\$1,320.18

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING							Page 63
RUN DATE 04/07/2025		PENALTY/INTEREST DATE 04/07/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00960250120	1020553	4171	PARTRIDGE DR	01	COUNTY					
MORALES, PATRICIA C. & KARLA PAT	2024			\$2,488.33	\$61.90	\$69.42	\$35.00	-\$1,100.00	\$1,554.65	
								Parcel Total:	\$1,554.65	
00960250152	1031271	5574	BALMORAL DR	01	COUNTY					
TAYLOR, NANCY A.	2024			\$482.69	\$21.52	\$24.13	\$0.00	\$0.00	\$528.34	
								Parcel Total:	\$528.34	
00960250167	1011678	4031	BALMORAL CT 30135	01	COUNTY					
PADOVANO, PASQUALE GIOVANNI	2024			\$1,934.44	\$4.38	\$8.34	\$0.00	-\$1,767.60	\$179.56	
								Parcel Total:	\$179.56	
00960250178	1050326	4050	REID RD	01	COUNTY					
ROBINSON, LARRY D. & MAUDIE ANNE	2024			\$541.39	\$24.14	\$27.07	\$0.00	\$0.00	\$592.60	
								Parcel Total:	\$592.60	
00960250215	1013793	5538	TWIN OAK DR	01	COUNTY					
MOORE, JOHN D. W. & MELINDA SMIT	2024			\$4,988.90	\$43.28	\$48.54	\$0.00	-\$4,018.07	\$1,062.65	
								Parcel Total:	\$1,062.65	
00960250222	1034142	4102	YEAGER RD 30135 855	01	COUNTY					
DUFF, EVELYN	2024			\$2,597.59	\$62.00	\$56.01	\$35.00	-\$1,510.00	\$1,240.60	
								Parcel Total:	\$1,240.60	
00970250047	1022717	0	CENTRAL CHURCH RD	01	COUNTY					
THOMASON, MARY ANNETTE & GEORGE	2024			\$723.65	\$32.26	\$36.18	\$0.00	\$0.00	\$792.09	
								Parcel Total:	\$792.09	
00970250051	5591007	3951	CANTERBURY WALK	01	COUNTY					
JONES, LORENE C., ESTATE & VICKI	2024			\$2,982.69	\$132.98	\$149.13	\$35.00	\$0.00	\$3,299.80	
								Parcel Total:	\$3,299.80	
00970250069	1008547	3937	WINDEMERE DR	01	COUNTY					
HANSON, JOHN L., JR.	2024			\$2,140.74	\$95.44	\$107.04	\$35.00	\$0.00	\$2,378.22	
								Parcel Total:	\$2,378.22	
00970250109	1006917	3750	JUNIOR LN	01	COUNTY					
SMITH, RICHARD L.	2024			\$2,977.67	\$132.75	\$148.88	\$35.00	\$0.00	\$3,294.30	
								Parcel Total:	\$3,294.30	
00970250146	1041553	3795	WILLOWBROOK DR	01	COUNTY					
MCCAIN, SCOTT S. & DONNA	2024			\$268.29	\$11.96	\$13.41	\$0.00	\$0.00	\$293.66	
								Parcel Total:	\$293.66	
00970250152	1053230	3855	WILLOWBROOK DR 30135	01	COUNTY					
SOBIK, JERICO ANNE	2024			\$2,363.83	\$105.38	\$118.19	\$35.00	\$0.00	\$2,622.40	
								Parcel Total:	\$2,622.40	
00970250169	1000870	3830	SUGAR CREEK DR	01	COUNTY					
SPEAF1, LLC	2024			\$2,591.29	\$6.80	\$19.43	\$0.00	-\$2,202.73	\$414.79	
								Parcel Total:	\$414.79	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 64	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00970250184	1015254	5735	STEWART MILL RD 30135 435	01	COUNTY					
KRISER, RICHARD C. & SALLY A.		2024		\$335.50	\$14.96	\$16.78	\$0.00	\$0.00	\$367.24	
									Parcel Total:	\$367.24
00970250196	1001045	5686	CENTRAL CHURCH RD 30135	01	COUNTY					
CHOTO, ANGEL A. &		2024		\$3,070.79	\$113.44	\$120.01	\$35.00	-\$700.00	\$2,639.24	
									Parcel Total:	\$2,639.24
00970250221	1002128	0	STEWART MILL RD	01	COUNTY					
TILLEY, JAMES & DEBORAH		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64	
									Parcel Total:	\$9.64
00980250010	1029758	5950	CENTRAL CHURCH RD	01	COUNTY					
NAC SERVICES, LLC		2024		\$2,207.44	\$98.41	\$110.37	\$35.00	\$0.00	\$2,451.22	
									Parcel Total:	\$2,451.22
00980250108	1045577	5885	OAK CT	01	COUNTY					
GENTRY, LARRY E. & MERRY		2024		\$417.61	\$18.62	\$20.88	\$0.00	\$0.00	\$457.11	
									Parcel Total:	\$457.11
00980250159	1059255	3795	KINGS HWY	01	COUNTY					
RW_GENERAL AUTOMATIVE LLC		2024		\$3,489.88	\$155.59	\$174.49	\$35.00	\$0.00	\$3,854.96	
									Parcel Total:	\$3,854.96
009900150067	1090201	4548	WHITE RD	01	COUNTY					
SEVEN POINTS BORROWER, LLC		2024		\$4,031.04	\$179.72	\$201.55	\$35.00	\$0.00	\$4,447.31	
									Parcel Total:	\$4,447.31
00990150093	5552156	4485	WHITE RD	01	COUNTY					
WRIGHT, KIMBERLY C.		2024		\$3,829.21	\$14.65	\$27.91	\$0.00	-\$3,271.02	\$600.75	
									Parcel Total:	\$600.75
00990150112	1015052	4407	WHITE RD	01	COUNTY					
MERCIER, BARBARA		2024		\$3,215.08	\$143.34	\$160.75	\$35.00	\$0.00	\$3,554.17	
									Parcel Total:	\$3,554.17
00990150203	1024987	4451	TUCKAHOE CT	01	COUNTY					
MCMANUS JACQUITTA & JEFFREY M		2024		\$3,856.92	\$171.96	\$192.85	\$35.00	\$0.00	\$4,256.73	
									Parcel Total:	\$4,256.73
00990150225	1019649	3613	BROKEN ARROW CT 30135	01	COUNTY					
KEPPLE, DENISE & VERNICE M.		2024		\$4,691.33	\$209.16	\$234.57	\$35.00	\$0.00	\$5,170.06	
									Parcel Total:	\$5,170.06
00990250013	5570290	3820	HWY 5	01	COUNTY					
DOUGLASVILLE PROPERTIES, LLC		2024		\$2,816.57	\$125.57	\$140.83	\$35.00	\$0.00	\$3,117.97	
									Parcel Total:	\$3,117.97
00990250017	1009906	3876	HWY 5	01	COUNTY					
DOUGLASVILLE PROPERTIES, LLC		2024		\$2,674.35	\$119.23	\$133.72	\$35.00	\$0.00	\$2,962.30	
									Parcel Total:	\$2,962.30

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 65
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00990250027	5578676	3756 HWY 5		01	COUNTY				
DOUGLASVILLE PROPERTIES, LLC		2024		\$3,122.40	\$139.21	\$156.12	\$35.00	\$0.00	\$3,452.73
								Parcel Total:	\$3,452.73
00990250085	1064084	6375 AMBER DR		01	COUNTY				
ELDER, PAMALA DIANNE, LIFE ESTAT		2024		\$1,700.23	\$75.80	\$85.01	\$35.00	\$0.00	\$1,896.04
								Parcel Total:	\$1,896.04
00990250096	1024634	6313 RIDGE WAY 30135		01	COUNTY				
HINELY, AMANDA L.		2024		\$2,705.82	\$120.63	\$135.29	\$35.00	\$0.00	\$2,996.74
								Parcel Total:	\$2,996.74
00990250109	1049836	3947 WEDGEWOOD DR		01	COUNTY				
CARROLL COUNTY HOUSING DIVISION,		2024		\$2,719.67	\$121.25	\$135.98	\$35.00	\$0.00	\$3,011.90
								Parcel Total:	\$3,011.90
00990250110	1038962	3959 WEDGEWOOD DR		01	COUNTY				
LOST SHAKER OF SALT, LLC		2024		\$3,459.67	\$154.24	\$172.98	\$35.00	\$0.00	\$3,821.89
								Parcel Total:	\$3,821.89
00990250123	5590069	6326 HILLPINE DR		01	COUNTY				
MERCEDA, DOROTHY & PIERRE, GIOVA		2024		\$2,744.09	\$16.25	\$18.23	\$0.00	-\$2,379.54	\$399.03
								Parcel Total:	\$399.03
01000150039	1002327	4157 CHICKASAW TRL 30135		01	COUNTY				
EQUITY TRUST COMPANY		2024		\$2,063.98	\$92.02	\$103.20	\$35.00	\$0.00	\$2,294.20
								Parcel Total:	\$2,294.20
01000150079	1031687	4190 CHICKASAW TRL		01	COUNTY				
SALINAS MAGALI GARCIA		2024		\$2,028.73	\$90.45	\$101.44	\$35.00	\$0.00	\$2,255.62
								Parcel Total:	\$2,255.62
01000150096	1019379	4238 CHICKASAW TRL		01	COUNTY				
FYR SFR BORROWER, LLC		2024		\$2,101.73	\$93.70	\$105.09	\$35.00	\$0.00	\$2,335.52
								Parcel Total:	\$2,335.52
01000150097	1045630	4232 CHICKASAW TRL 30135		01	COUNTY				
THOMAS, GESNA S.		2024		\$363.33	\$16.20	\$18.17	\$0.00	\$0.00	\$397.70
								Parcel Total:	\$397.70
01000150111	1000967	3518 TACKETT RD		01	COUNTY				
GUYINN, MORGAN		2024		\$2,671.84	\$119.12	\$133.59	\$35.00	\$0.00	\$2,959.55
								Parcel Total:	\$2,959.55
01000150206	1049208	4315 FOX DEN DR		01	COUNTY				
CHARLES, LIVIE M.		2024		\$3,435.32	\$69.70	\$49.38	\$0.00	-\$2,500.00	\$1,054.40
								Parcel Total:	\$1,054.40
01000150228	1022096	4340 WHITE RD		01	COUNTY				
MAP GROUP, LLC		2024		\$1,493.86	\$66.60	\$74.69	\$35.00	\$0.00	\$1,670.15
								Parcel Total:	\$1,670.15

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 66	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01000250025	1036177	3947 HWY 5		01	COUNTY				
RICHARDS, GLENN CARL & CANDIS L.		2024		\$4,463.97	\$199.02	\$223.20	\$35.00	\$0.00	\$4,921.19
								Parcel Total:	\$4,921.19
01000250063	1060385	3790 BRIGHT STAR RD		01	COUNTY				
SON OF A SON OF A SAILOR LLC		2024		\$1,341.58	\$59.81	\$67.08	\$35.00	\$0.00	\$1,503.47
								Parcel Total:	\$1,503.47
01000250099	1041206	6607 FORESTDALE LN		01	COUNTY				
SAUNDERS, MARIA E. & DANA		2024		\$3,126.16	\$139.37	\$156.31	\$35.00	\$0.00	\$3,456.84
								Parcel Total:	\$3,456.84
01000250102	1053529	6577 FORESTDALE LN		01	COUNTY				
FIELDS, CHARLES A. & SAND		2024		\$505.53	\$22.54	\$25.28	\$0.00	\$0.00	\$553.35
								Parcel Total:	\$553.35
01000250125	1090355	6604 BRIARCLIFF DR		01	COUNTY				
TEAGUE RICHARD W. & MATHIS TANYA		2024		\$820.29	\$24.71	\$17.10	\$0.00	-\$500.00	\$362.10
								Parcel Total:	\$362.10
01000250212	1021849	6599 BRIARCLIFF DR 30135		01	COUNTY				
SUMMERVILLE, DEBBIE		2024		\$2,323.98	\$78.48	\$68.33	\$35.00	-\$1,000.00	\$1,505.79
								Parcel Total:	\$1,505.79
01000250222	5589999	6549 BISCAYNE WAY 30135 209		01	COUNTY				
SUPER SHOPPY CORP		2024		\$3,769.27	\$168.05	\$188.46	\$35.00	\$0.00	\$4,160.78
								Parcel Total:	\$4,160.78
01000250242	1062818	0 HWY 5 OFF		01	COUNTY				
RICHARDS, GLENN CARL & CANDIS L.		2024		\$16.36	\$0.73	\$0.82	\$0.00	\$0.00	\$17.91
								Parcel Total:	\$17.91
01010150048	1057730	4030 ANNEEWAKEE RD 4030M		01	COUNTY				
SIMS, IRENE W.		2024		\$101.51	\$4.53	\$5.08	\$0.00	\$0.00	\$111.12
								Parcel Total:	\$111.12
01010250044	1004649	0 FERN SPRINGS LN		01	COUNTY				
THORNTON, LEON & PATRICIA M.		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64
								Parcel Total:	\$9.64
01010250046A	1049031	3872 100 RD		01	COUNTY				
BURNETT, ZACHARY W. CHRISTINE A.		2024		\$858.31	\$38.27	\$42.92	\$0.00	\$0.00	\$939.50
								Parcel Total:	\$939.50
01010250056	1036087	3712 100 RD		01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$2,523.33	\$112.50	\$126.17	\$35.00	\$0.00	\$2,797.00
								Parcel Total:	\$2,797.00
01020150029	1038857	0 GEORGIA DR		01	COUNTY				
KED DEVELOPMENT, LLC		2024		\$247.93	\$11.05	\$12.40	\$0.00	\$0.00	\$271.38
								Parcel Total:	\$271.38

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 67
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01020250029	1028743	3840	MASON CREEK RD 30187	01	COUNTY					
J&A MASONRY SERVICES, INC.		2024		\$1,394.44	\$62.17	\$69.72	\$35.00	\$0.00	\$1,561.33	
								Parcel Total:	\$1,561.33	
01030150019	1063967	3208	CARMEL DR	01	COUNTY					
SANGSTER AUTO SALES		2024		\$704.77	\$31.42	\$35.24	\$0.00	\$0.00	\$771.43	
								Parcel Total:	\$771.43	
01030150027	1035948	3275	CARMEL DR	01	COUNTY					
CAMPBELL, DENNIS R. & HYON S.		2024		\$940.19	\$19.84	\$22.25	\$0.00	-\$495.27	\$487.01	
								Parcel Total:	\$487.01	
01030150031	1043407	3227	CARMEL DR	01	COUNTY					
ORTEGA, LUIS FERNANDO		2024		\$70.49	\$3.14	\$3.52	\$0.00	\$0.00	\$77.15	
GTS								Parcel Total:	\$77.15	
01030150058	1024019	3291	JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2024		\$2,683.17	\$119.62	\$134.16	\$35.00	\$0.00	\$2,971.95	
								Parcel Total:	\$2,971.95	
01030150059	1033503	3301	JESSICA DR	01	COUNTY					
NEWMAN, SHIRLEY A.		2024		\$2,679.39	\$119.46	\$133.97	\$35.00	\$0.00	\$2,967.82	
								Parcel Total:	\$2,967.82	
01030150101	1009729	3634	SANDRA DR	01	COUNTY					
RAY, STEVEN L.		2024		\$467.19	\$20.83	\$23.36	\$0.00	\$0.00	\$511.38	
								Parcel Total:	\$511.38	
01030250073	1024699	7465	MOBLEY CT	01	COUNTY					
GARLAND, MYRA G.		2024		\$899.51	\$40.10	\$44.98	\$0.00	\$0.00	\$984.59	
								Parcel Total:	\$984.59	
01030250078	1033549	7415	MOBLEY CT 30187	01	COUNTY					
POOLE, DONNIE R. & EMILY K.		2024		\$1,182.47	\$42.68	\$1.75	\$35.00	-\$1,224.84	\$37.06	
								Parcel Total:	\$37.06	
01040150016	5569703	3078	POPE RD	01	COUNTY					
BRADY, SCOTT		2024		\$1,858.83	\$82.87	\$92.94	\$35.00	\$0.00	\$2,069.64	
								Parcel Total:	\$2,069.64	
01040150095	1014153	2940	LEAH LN	01	COUNTY					
IH3 PROPERTY GEORGIA, L.P.		2024		\$2,800.20	\$124.84	\$140.01	\$35.00	\$0.00	\$3,100.05	
								Parcel Total:	\$3,100.05	
01040150139	5555285	3563	BRENDA CT	01	COUNTY					
LAKEVIEW LOAN SERVICING, LLC		2024		\$2,333.29	\$104.03	\$116.66	\$35.00	\$0.00	\$2,588.98	
								Parcel Total:	\$2,588.98	
01040150241	1038224	3580	BROOKHOLLOW DR	01	COUNTY					
THOMPSON, MICHAEL W.		2024		\$316.71	\$14.12	\$15.84	\$0.00	\$0.00	\$346.67	
								Parcel Total:	\$346.67	

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING						Page 68	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01040150248	1095170	3009 POPE RD		01	COUNTY					
PARUNAK, JEREMIAH VAN DYKE & JES		2024		\$2,841.74	\$8.59	\$16.36	\$0.00	-\$2,514.52	\$352.17	
								Parcel Total:	\$352.17	
01040250005	1051338	7699 LAMBERT RD		01	COUNTY					
LAMBERT, ELAINE REDDING		2024		\$556.68	\$24.82	\$27.83	\$0.00	\$0.00	\$609.33	
								Parcel Total:	\$609.33	
01040350003	1003350	8357 MT ZION RD		01	COUNTY					
SOTO, JOSEPH A.		2024		\$824.34	\$36.75	\$41.22	\$0.00	\$0.00	\$902.31	
								Parcel Total:	\$902.31	
01040350008	1044959	0 MT ZION RD OFF		01	COUNTY					
CAMP, ANGELA MARIE		2024		\$332.24	\$14.81	\$16.61	\$0.00	\$0.00	\$363.66	
								Parcel Total:	\$363.66	
01040350012	1046230	0 MT ZION RD OFF		01	COUNTY					
CAMP, ANGELA MARIE		2024		\$222.76	\$9.93	\$11.14	\$0.00	\$0.00	\$243.83	
								Parcel Total:	\$243.83	
01040350017	1002392	8430 MILL RUN TRL 30185		01	COUNTY					
HARRIS, BRANNON		2024		\$7,578.80	\$337.89	\$378.94	\$35.00	\$0.00	\$8,330.63	
								Parcel Total:	\$8,330.63	
01050150003	1064415	2814 POPE RD 30135		01	COUNTY					
TARPLIN, DOMINIQUE C.		2024		\$4,580.33	\$121.83	\$98.39	\$35.00	-\$2,700.00	\$2,135.55	
								Parcel Total:	\$2,135.55	
01050150004	1043120	2842 POPE RD		01	COUNTY					
HARRISON, BETTY ANN		2024		\$527.41	\$23.51	\$26.37	\$0.00	\$0.00	\$577.29	
								Parcel Total:	\$577.29	
01050150065	1013235	3425 SPRING RIDGE DR		01	COUNTY					
CARTER, TERESA M., ETAL		2024		\$2,458.49	\$41.00	\$16.68	\$0.00	-\$2,160.00	\$356.17	
								Parcel Total:	\$356.17	
01050150072	1023793	3412 CREEKSIDE PLANTATION DR		01	COUNTY					
FOLDENAUER, MICHAEL R. &		2024		\$1,575.08	\$70.22	\$78.75	\$35.00	\$0.00	\$1,759.05	
								Parcel Total:	\$1,759.05	
01050150092	1018773	3643 LANDING CT		01	COUNTY					
GRISSOM, BRENDA		2024		\$314.78	\$14.04	\$15.74	\$0.00	\$0.00	\$344.56	
								Parcel Total:	\$344.56	
01050150095	1038373	2853 POPE RD		01	COUNTY					
CRUZ, JOSE M. RAMIREZ		2024		\$10,380.84	\$336.94	\$233.84	\$35.00	-\$6,000.00	\$4,986.62	
								Parcel Total:	\$4,986.62	
01050250014	1046801	3685 JOHNSTON RD		01	COUNTY					
BRITTON, CHARLES S.		2024		\$3,014.16	\$134.38	\$150.71	\$35.00	\$0.00	\$3,334.25	
								Parcel Total:	\$3,334.25	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 69
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01060150144	1013971	2551	REDBUD MEADOW LN 30135	01	COUNTY					
KELSEY, KIM & GLENDA		2024		\$3,430.53	\$152.95	\$171.53	\$35.00	\$0.00	\$3,790.01	
								Parcel Total:	\$3,790.01	
01060150167	1049399	2570	REDBUD MEADOW LN 30135	01	COUNTY					
SUTHERLAND, SHEILA D.		2024		\$5,092.79	\$227.05	\$254.64	\$35.00	\$0.00	\$5,609.48	
								Parcel Total:	\$5,609.48	
01060250042	1015818	8330	NOLANDWOOD LN	01	COUNTY					
HARGETT, SARAH L. & BARRY DALE J		2024		\$5,740.52	\$10.02	\$28.63	\$0.00	-\$5,167.83	\$611.34	
								Parcel Total:	\$611.34	
01070150029	1019982	2310	POPE RD	01	COUNTY					
TOLES, MONICA D. & MICHAEL E.		2024		\$1,374.48	\$61.28	\$68.72	\$35.00	\$0.00	\$1,539.48	
								Parcel Total:	\$1,539.48	
01070250012	1012823	3894	POOL RD	01	COUNTY					
GOULD, CHRISTOPHER R.		2024		\$2,095.43	\$93.42	\$104.77	\$35.00	\$0.00	\$2,328.62	
								Parcel Total:	\$2,328.62	
01070350121	5595541	7582	MILFORD PL	01	COUNTY					
WHITEHEAD, JEREMIAH ELDER		2024		\$3,300.21	\$45.76	\$51.32	\$35.00	-\$2,273.89	\$1,158.40	
								Parcel Total:	\$1,158.40	
01070350132	1051110	8459	FAIRTHORN WAY	01	COUNTY					
JOHNSON, AISHA & WILLIAMS, MARLO		2024		\$6,942.12	\$90.13	\$101.09	\$35.00	-\$4,920.36	\$2,247.98	
								Parcel Total:	\$2,247.98	
01080150012	1017730	3345	SANDTOWNE CT	01	COUNTY					
CHANDLER, WAYNE D. & THERESA R.		2024		\$3,272.61	\$145.90	\$163.63	\$35.00	\$0.00	\$3,617.14	
								Parcel Total:	\$3,617.14	
01090150021	1056832	2739	WHISPER CT	01	COUNTY					
SHROPSHIRE INVESTMENTS, LLC		2024		\$52.85	\$2.36	\$2.64	\$0.00	\$0.00	\$57.85	
								Parcel Total:	\$57.85	
01090150091	1054638	0	WHISPER TRL OFF	01	COUNTY					
POLANCO ANGEL M & PEREZ CASTELLA		2024		\$70.49	\$3.14	\$3.52	\$0.00	\$0.00	\$77.15	
								Parcel Total:	\$77.15	
01090150092	1002639	0	JAMES RD	1A	DOUGLAS COUNTY TAD 1					
PETERSON, SHIRLEY		2024		\$70.45	\$3.14	\$3.52	\$0.00	\$0.00	\$77.11	
								Parcel Total:	\$77.11	
01090150132	1012543	0	WHISPER TRL OFF	01	COUNTY					
PANSE, KEN & STEPHANIE D.		2024		\$52.85	\$2.36	\$2.64	\$0.00	\$0.00	\$57.85	
								Parcel Total:	\$57.85	
01090350001	1057842	0	HWY 166 30135	01	COUNTY					
ABERCROMBIE, GRADIE		2024		\$319.66	\$14.25	\$15.98	\$0.00	\$0.00	\$349.89	
								Parcel Total:	\$349.89	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 70	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01090350019	1041170	8251 HWY 166		01	COUNTY				
HOOD, DONTRELL LAMARCUS & AMIRAH		2024		\$606.60	\$27.04	\$30.33	\$0.00	\$0.00	\$663.97
								Parcel Total:	\$663.97
01100150003	1051396	3106 LAKE MONROE RD		01	COUNTY				
SANGSTER, STEVON A.		2024		\$64.19	\$2.86	\$3.21	\$0.00	\$0.00	\$70.26
								Parcel Total:	\$70.26
01100150005	5599520	3209 POPE RD		01	COUNTY				
TAYLOR, JAMES T., ESTATE		2024		\$1,809.75	\$80.68	\$90.49	\$35.00	\$0.00	\$2,015.92
								Parcel Total:	\$2,015.92
01100150074	1012278	3175 PRITCHARDS WAY		01	COUNTY				
BROWN, CARLOUS D.		2024		\$2,810.27	\$56.67	\$18.19	\$0.00	-\$2,500.00	\$385.13
								Parcel Total:	\$385.13
01100150126	1009119	3290 PILGRIMS CT		01	COUNTY				
HALL, MIKE L. &		2024		\$2,205.09	\$94.63	\$89.21	\$35.00	-\$500.00	\$1,923.93
								Parcel Total:	\$1,923.93
01100150161	1031324	3224 PLYMOUTH ROCK DR		01	COUNTY				
LAPOINTE, SCOTT A. & JAN		2024		\$2,287.68	\$101.99	\$114.38	\$35.00	\$0.00	\$2,539.05
								Parcel Total:	\$2,539.05
01100250003A	1024302	9570 E LIBERTY RD		01	COUNTY				
CEJKA, MATTHEW DANIEL & TRACEY A		2024		\$120.82	\$5.39	\$6.04	\$0.00	\$0.00	\$132.25
								Parcel Total:	\$132.25
01100350035A	1034635	8478 -A DOWNS RD		01	COUNTY				
CLANTON, PAMELA A.		2024		\$766.44	\$34.17	\$38.32	\$0.00	\$0.00	\$838.93
								Parcel Total:	\$838.93
01100350037	1008407	8505 DOWNS RD		01	COUNTY				
CANTRELL, DAVID R.		2024		\$169.67	\$7.56	\$8.48	\$0.00	\$0.00	\$185.71
								Parcel Total:	\$185.71
01100350045	1018590	6706 DEER RUN TRL		01	COUNTY				
SLATON, EDDY WALLACE		2024		\$487.99	\$21.76	\$24.40	\$0.00	\$0.00	\$534.15
								Parcel Total:	\$534.15
01110150009	1040511	3412 LAKE MONROE RD		01	COUNTY				
ARMES, PRISCILLA		2024		\$1,186.79	\$52.91	\$59.34	\$35.00	\$0.00	\$1,334.04
								Parcel Total:	\$1,334.04
01110150047	1027643	3394 LAKE MONROE RD		01	COUNTY				
AENCHBACHER, BEVERLY J. & PATRIC		2024		\$685.71	\$30.57	\$34.29	\$0.00	\$0.00	\$750.57
								Parcel Total:	\$750.57
01110250004	1058295	0 LIBERTY RD		01	COUNTY				
DANIELL, CONNIE S.		2024		\$880.97	\$39.28	\$44.05	\$0.00	\$0.00	\$964.30
								Parcel Total:	\$964.30

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 71
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01110250007	1090243	9991 W LIBERTY RD		01	COUNTY				
BROOKINS, ELEANOR P.		2024		\$1,477.56	\$65.87	\$73.88	\$35.00	\$0.00	\$1,652.31
								Parcel Total:	\$1,652.31
01110250030	1018021	0 LIBERTY RD		01	COUNTY				
DANIELL, CONNIE S.		2024		\$903.62	\$40.29	\$45.18	\$0.00	\$0.00	\$989.09
								Parcel Total:	\$989.09
01120150018	1016473	0 ANNEEWAKEE RD 30135		01	COUNTY				
CHAPMAN, LAYTON PROPERTIES, LLC		2024		\$512.21	\$22.84	\$25.61	\$0.00	\$0.00	\$560.66
								Parcel Total:	\$560.66
01120150019	1093699	0 ANNEEWAKEE RD OFF		01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2024		\$586.47	\$26.15	\$29.32	\$0.00	\$0.00	\$641.94
								Parcel Total:	\$641.94
01120350015	1050538	8250 BANKS MILL RD 30135 508		01	COUNTY				
GREEN, FELISIA & CHRISTIAN		2024		\$4,617.51	\$198.87	\$190.90	\$35.00	-\$1,000.00	\$4,042.28
								Parcel Total:	\$4,042.28
01130150001	1037250	0 ANNEEWAKEE RD		01	COUNTY				
TURNIPSEED CREEK, LLC		2024		\$3,171.47	\$141.39	\$158.57	\$35.00	\$0.00	\$3,506.43
								Parcel Total:	\$3,506.43
01140150129	5567473	4184 SITKA DR		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150130	5588196	4174 SITKA DR		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150131	5567474	4164 SITKA DR		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150132	5602016	4154 SITKA DR		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150133	5581263	4144 SITKA DR		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150162	5588265	4285 KETCHIKAN CT		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55
01140150163	5588266	4275 KETCHIKAN CT		01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55
								Parcel Total:	\$696.55

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING							Page 72
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01140150164	5595183	4265	KETCHIKAN CT	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150165	5581326	4266	KETCHIKAN CT	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150166	5595184	4276	KETCHIKAN CT	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150195	1031463	3317	TALKEETNA RD	01	COUNTY					
NILAKANTAN, NAGARAJAN & RAMASWAM		2024		\$3,357.30	\$149.68	\$167.87	\$35.00	\$0.00	\$3,709.85	
								Parcel Total:	\$3,709.85	
01140150222	5554134	3309	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150223	5595470	3299	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150224	5581583	3289	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150225	5574697	3279	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150226	5560874	3288	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150227	5595471	3298	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150228	5588506	3308	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150247	5554137	4244	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	
01140150248	5560877	4234	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
								Parcel Total:	\$696.55	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 73	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01140150249	5602367	4224 PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150250	5602368	4223 PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150251	5595474	4233 PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150262	5574703	3180 TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150264	5588507	3185 TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150266	5574704	3205 TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024	\$636.36	\$28.37	\$31.82	\$0.00	\$0.00	\$696.55	
							Parcel Total:	\$696.55	
01140150292	1047343	0 ARNOLDS MILL OVERPASS OFF	01	COUNTY					
TRIPP, GRACE		2024	\$616.67	\$27.49	\$30.83	\$0.00	\$0.00	\$674.99	
							Parcel Total:	\$674.99	
01140250121	1064110	3220 WATERPLACE CV	04	VILLA RICA					
BENTLEY, STEVEN D., ETAL		2024	\$1,725.95	\$76.95	\$86.30	\$35.00	\$0.00	\$1,924.20	
							Parcel Total:	\$1,924.20	
01140350043	1025054	0 AARON WAY	01	COUNTY					
MASSENGALE, HUGH COPELAND & PATR		2024	\$6.29	\$0.28	\$0.31	\$0.00	\$0.00	\$6.88	
							Parcel Total:	\$6.88	
01150150234	5560485	3148 HUNTING CREEK PASS	01	COUNTY					
GREEN MORLEE ROXANN & SMITH LONI		2024	\$3,325.40	\$148.25	\$166.27	\$35.00	\$0.00	\$3,674.92	
							Parcel Total:	\$3,674.92	
01150150284	1069577	4904 BRIDLE RUN TRAIL	01	COUNTY					
AH4R PROPERTIES, LLC		2024	\$4,531.49	\$29.87	\$33.49	\$0.00	-\$3,861.65	\$733.20	
							Parcel Total:	\$733.20	
01150150320	1069613	5057 STIRRUP COURT	01	COUNTY					
FELIX, VICTOR		2024	\$4,472.34	\$11.57	\$33.05	\$0.00	-\$3,811.30	\$705.66	
							Parcel Total:	\$705.66	
01150150367	1069683	0 RIDGE HILL PKWY	01	COUNTY					
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2024	\$67.52	\$3.01	\$3.38	\$0.00	\$0.00	\$73.91	
							Parcel Total:	\$73.91	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 74	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01150150368	1069684	0 RIDGE HILL PKWY		01	COUNTY				
LGI HOMES-GEORGIA, LLC		2024		\$755.11	\$33.67	\$37.76	\$0.00	\$0.00	\$826.54
								Parcel Total:	\$826.54
01150150452	1070776	3512 FALCONWOOD DRIVE		01	COUNTY				
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2024		\$68.78	\$3.07	\$3.44	\$0.00	\$0.00	\$75.29
								Parcel Total:	\$75.29
01150250097	1002866	3530 LAUREL SPRINGS CV		04	VILLA RICA				
NATIONAL ASSETS & COMPANY, LLC		2024		\$3,516.89	\$156.79	\$175.84	\$35.00	\$0.00	\$3,884.52
								Parcel Total:	\$3,884.52
01150250175	1045886	170 WHETSTONE WAY		04	VILLA RICA				
PROGRESS RESIDENTIAL BORROWER 9,		2024		\$4,220.85	\$28.23	\$31.66	\$0.00	-\$3,587.65	\$693.09
								Parcel Total:	\$693.09
01150250222	1036555	138 MILLWHEEL DR		04	VILLA RICA				
OLIVER, JAMES H.		2024		\$3,725.84	\$166.11	\$186.29	\$35.00	\$0.00	\$4,113.24
								Parcel Total:	\$4,113.24
01150250290	1064012	225 MILLWHEEL DR		04	VILLA RICA				
OGLESBY, TANIA		2024		\$3,257.40	\$145.22	\$162.87	\$35.00	\$0.00	\$3,600.49
								Parcel Total:	\$3,600.49
01150250331	1051346	208 MILLSTREAM RDG		04	VILLA RICA				
PAYTON, TAISHA & STEPHANT T.		2024		\$4,948.85	\$220.63	\$247.44	\$35.00	\$0.00	\$5,451.92
								Parcel Total:	\$5,451.92
01150250342	1092983	108 ROCKY BRANCH WAY		04	VILLA RICA				
HOUGH JERVIS BENNETT		2024		\$407.57	\$18.17	\$20.38	\$0.00	\$0.00	\$446.12
								Parcel Total:	\$446.12
01150350023A	1037506	8664 HWY 166		01	COUNTY				
LEMUS, JOSE A. & MIRANDA-LEMUS,		2024		\$1,243.42	\$55.44	\$62.17	\$35.00	\$0.00	\$1,396.03
								Parcel Total:	\$1,396.03
01150350037	1028551	8840 HWY 166		01	COUNTY				
PRICE, BARRY		2024		\$855.79	\$31.44	\$33.20	\$0.00	-\$200.00	\$720.43
								Parcel Total:	\$720.43
01160350018	1007026	8601 HWY 166		01	COUNTY				
PRICE, PAUL T., JR.		2024		\$2,071.53	\$92.36	\$103.58	\$35.00	\$0.00	\$2,302.47
								Parcel Total:	\$2,302.47
01160350019	1034468	6964 POST RD		01	COUNTY				
PRIZE FIGHTER, LLC		2024		\$1,602.10	\$71.43	\$80.11	\$35.00	\$0.00	\$1,788.64
								Parcel Total:	\$1,788.64
01160350067	1010581	8574 AUTUMN LEAF DR		01	COUNTY				
JONES, CHRISTOPHER RAY		2024		\$690.93	\$30.80	\$34.55	\$0.00	\$0.00	\$756.28
GTS								Parcel Total:	\$756.28

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 75
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01160350073	1021285	8617 HWY 166		01	COUNTY					
PRICE, PAUL T., JR.		2024		\$207.65	\$5.56	\$5.10	\$0.00	-\$107.70	\$110.61	
								Parcel Total:	\$110.61	
01160350093	1036297	8577 HWY 166		01	COUNTY					
FOUNTAIN, TALITHA C. & FOUNTAIN,		2024		\$1,140.22	\$50.83	\$57.01	\$35.00	\$0.00	\$1,283.06	
								Parcel Total:	\$1,283.06	
01170250006	1040070	3320 STREETMAN WAY		01	COUNTY					
STREETMAN, GLENDA H.		2024		\$2,454.12	\$109.41	\$122.71	\$35.00	\$0.00	\$2,721.24	
								Parcel Total:	\$2,721.24	
01180250012	1057923	0 EPHEBUS CHURCH RD		01	COUNTY					
SANGSTER, STEVON A.		2024		\$391.40	\$17.45	\$19.57	\$0.00	\$0.00	\$428.42	
								Parcel Total:	\$428.42	
01180350008	1009274	7575 POST RD 30187		01	COUNTY					
BELDON FARM, LLC		2024		\$998.01	\$44.49	\$49.90	\$0.00	\$0.00	\$1,092.40	
								Parcel Total:	\$1,092.40	
01180350019	1035660	7305 POST RD		01	COUNTY					
GRIFFIN, JOSHUA & MICHELLE N.		2024		\$3,041.15	\$135.58	\$152.06	\$35.00	\$0.00	\$3,363.79	
								Parcel Total:	\$3,363.79	
01190250028	1031278	3416 BLACKBERRY LN		01	COUNTY					
YES I AM A PIRATE LLC		2024		\$1,580.70	\$70.47	\$79.04	\$35.00	\$0.00	\$1,765.21	
								Parcel Total:	\$1,765.21	
01190250036	1020134	3430 EPHEBUS HEIGHTS DR		01	COUNTY					
FREEMAN, TOMMY J. & JEWEL		2024		\$306.28	\$13.65	\$15.31	\$0.00	\$0.00	\$335.24	
								Parcel Total:	\$335.24	
01190250039	1028525	8294 EPHEBUS CHURCH RD		01	COUNTY					
HANSON, CHARLES & BRITTANY S.		2024		\$1,435.04	\$63.98	\$71.75	\$35.00	\$0.00	\$1,605.77	
								Parcel Total:	\$1,605.77	
01190250044	1016510	0 EPHEBUS CHURCH RD		01	COUNTY					
MURPHY, RAY		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64	
								Parcel Total:	\$9.64	
01190250053	1004301	3415 CHURCH RD		01	COUNTY					
SUTTON, KAREN A.		2024		\$697.24	\$31.09	\$34.86	\$0.00	\$0.00	\$763.19	
	GTS							Parcel Total:	\$763.19	
01190250066	5594117	8485 NOLANDWOOD LN		01	COUNTY					
BARRETT, LEE & WENDY		2024		\$760.96	\$33.93	\$38.05	\$0.00	\$0.00	\$832.94	
								Parcel Total:	\$832.94	
01190250088	1018292	0 NOLANDWOOD LN 30180		01	COUNTY					
BERNARD, JOSEPH E. & JENNY M.		2024		\$8.81	\$0.39	\$0.44	\$0.00	\$0.00	\$9.64	
								Parcel Total:	\$9.64	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 76	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01190350032	1039962	8854	DAER WATER DR	01	COUNTY					
FRETWELL, MICHAEL CHARLES		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350033	1016904	8842	DAER WATER DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350034	1027240	8834	DAER WATER DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350035	1046353	8826	DAER WATER DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350036	1014680	8818	DAER WATER DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350037	1038305	8808	DAER WATER DR	01	COUNTY					
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61	
								Parcel Total:	\$60.61	
01190350044	1023097	0	POST RD	01	COUNTY					
LYONS, CHARLES & STRONG, ELIJAH		2024		\$707.29	\$31.53	\$35.36	\$0.00	\$0.00	\$774.18	
								Parcel Total:	\$774.18	
01190350063	5581177	8724	CAMRON DR	01	COUNTY					
JOHNSON, JESSICA & KEVIN		2024		\$6,255.86	\$34.12	\$38.26	\$0.00	-\$5,490.59	\$837.65	
								Parcel Total:	\$837.65	
01200250003	1031297	0	POST RD	01	COUNTY					
LIBERTY CUSTOM HOMES, INC.		2024		\$498.38	\$22.22	\$24.92	\$0.00	\$0.00	\$545.52	
								Parcel Total:	\$545.52	
01200250011	1021459	3403	RICHARDSON RD	01	COUNTY					
ELLIOTT, STEPHEN E., II		2024		\$1,974.29	\$88.02	\$98.71	\$35.00	\$0.00	\$2,196.02	
								Parcel Total:	\$2,196.02	
01200250016	1024123	8219	EPHESUS CHURCH RD	01	COUNTY					
CARROLL, SELENA & ERIC		2024		\$1,539.18	\$55.94	\$4.51	\$35.00	-\$1,539.18	\$95.45	
								Parcel Total:	\$95.45	
01200250056	1026517	0	JOHNSTON RD	01	COUNTY					
AYERS, M. J.		2024		\$2,490.61	\$111.04	\$124.53	\$35.00	\$0.00	\$2,761.18	
								Parcel Total:	\$2,761.18	
01200250063	1052850	3547	POST RD	01	COUNTY					
VANSANT, TERRI LOU NKA		2024		\$204.51	\$9.12	\$10.23	\$0.00	\$0.00	\$223.86	
								Parcel Total:	\$223.86	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 77	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01200250068	1035082	3546	POST RD	01	COUNTY					
FURLONG, JEFFREY S., I & JEANNIN		2024		\$616.67	\$27.49	\$30.83	\$0.00	\$0.00	\$674.99	
								Parcel Total:	\$674.99	
01200250073	1025048	3431	RICHARDSON RD 30180	01	COUNTY					
HARRIS, ROBERT A.		2024		\$2,551.86	\$5.39	\$15.40	\$0.00	-\$2,243.79	\$328.86	
								Parcel Total:	\$328.86	
01200350011A	1060822	7908	POST RD 30187	01	COUNTY					
CLARK, THOMAS M. & DEBRA K.		2024		\$72.99	\$3.25	\$3.65	\$0.00	\$0.00	\$79.89	
								Parcel Total:	\$79.89	
01200350035	1012154	8800	WILSON RD	01	COUNTY					
STRICKLAND, SELENA J.		2024		\$752.60	\$18.59	\$3.53	\$0.00	-\$700.00	\$74.72	
								Parcel Total:	\$74.72	
01200350058	1051470	8660	WOLF CREEK DR 30187	01	COUNTY					
PARKER, ROY R. & DEBORAH E.		2024		\$3,815.39	\$170.10	\$190.77	\$35.00	\$0.00	\$4,211.26	
								Parcel Total:	\$4,211.26	
01200350077	1013041	8020	TRISTAN WAY 30135	01	COUNTY					
LOTSRUS, LLC		2024		\$914.50	\$40.77	\$45.73	\$0.00	\$0.00	\$1,001.00	
								Parcel Total:	\$1,001.00	
01210150009	1006504	5009	SPANISH OAK RD	01	COUNTY					
JOHNSTON, KENNETH		2024		\$450.82	\$20.10	\$22.54	\$0.00	\$0.00	\$493.46	
								Parcel Total:	\$493.46	
01210350147	1089685	8871	CALLAWAY DR 30187	01	COUNTY					
ARTISAN HOMES, LLC		2024		\$2,837.52	\$126.51	\$141.88	\$35.00	\$0.00	\$3,140.91	
								Parcel Total:	\$3,140.91	
01210350176	1089714	8810	CALLAWAY DR 30187	01	COUNTY					
THE ENCLAVE AT SAINT ANDREWS HOM		2024		\$70.03	\$3.12	\$3.50	\$0.00	\$0.00	\$76.65	
								Parcel Total:	\$76.65	
01210350216	1094921	8491	LIMERICK LN 30187	01	COUNTY					
PRIME FOUNDATION, LLC		2024		\$820.11	\$29.45	\$0.36	\$0.00	-\$842.32	\$7.60	
								Parcel Total:	\$7.60	
01220150039	1045872	4881	SPANISH OAK RD	01	COUNTY					
WAITES, CHARLES R.		2024		\$1,563.08	\$69.69	\$78.15	\$35.00	\$0.00	\$1,745.92	
								Parcel Total:	\$1,745.92	
01220250010	1022996	0	MASON CREEK RD	01	COUNTY					
SEXTON, CHARLIE		2024		\$498.38	\$22.22	\$24.92	\$0.00	\$0.00	\$545.52	
								Parcel Total:	\$545.52	
01220250016	1032271	0	MASON FALLS DR	01	COUNTY					
FALLS AT MASON CREEK HOME		2024		\$68.14	\$3.04	\$3.41	\$0.00	\$0.00	\$74.59	
								Parcel Total:	\$74.59	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 78
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01220250017	5596596	7352	MASON FALLS DR	01	COUNTY					
DONNEL, SHARON K.		2024		\$1,803.52	\$80.41	\$90.18	\$35.00	\$0.00	\$2,009.11	
								Parcel Total:	\$2,009.11	
01220250018	1007120	0	MASON FALLS DR	01	COUNTY					
FALLS AT MASON CREEK HOME		2024		\$68.14	\$3.04	\$3.41	\$0.00	\$0.00	\$74.59	
								Parcel Total:	\$74.59	
01220250069	1011658	0	MASON CREEK RD 30187	01	COUNTY					
SEXTON, CHARLES, ETAL		2024		\$1,211.96	\$40.66	\$45.60	\$0.00	-\$300.00	\$998.22	
								Parcel Total:	\$998.22	
01220250097	1029662	3480	WATERFALL TRL	01	COUNTY					
LEWIS, JOHN ERIC		2024		\$7,010.51	\$312.55	\$350.53	\$35.00	\$0.00	\$7,708.59	
								Parcel Total:	\$7,708.59	
01230150202	1030023	4590	LIGHTNING BOLT TRL	01	COUNTY					
SKROSKIS, MAZEL		2024		\$359.33	\$16.02	\$17.97	\$0.00	\$0.00	\$393.32	
								Parcel Total:	\$393.32	
01230150248	1034812	4590	FERNCREST PL	01	COUNTY					
LAIN, DWAYNE M.		2024		\$3,911.48	\$174.39	\$195.57	\$35.00	\$0.00	\$4,316.44	
								Parcel Total:	\$4,316.44	
01240150134	1064408	2833	WARHORSE PL	01	COUNTY					
GLENN, MIA C.		2024		\$3,293.10	\$122.15	\$117.67	\$35.00	-\$1,000.00	\$2,567.92	
								Parcel Total:	\$2,567.92	
01250150019	1054100	2856	JAN DR	01	COUNTY					
MCDANIEL, JOHN E., SR. & JAN M.		2024		\$1,035.42	\$46.16	\$51.77	\$35.00	\$0.00	\$1,168.35	
								Parcel Total:	\$1,168.35	
01250250033	5591118	6360	EXECUTIVE DR	01	COUNTY					
ROBBINS, IAN		2024		\$2,754.90	\$7.23	\$20.66	\$0.00	-\$2,341.80	\$440.99	
								Parcel Total:	\$440.99	
01250250050	1091525	3507	WHITE OAK CT	01	COUNTY					
PURVIS, KENNETH LEE JR.& EBONY N		2024		\$26.43	\$1.18	\$1.32	\$0.00	\$0.00	\$28.93	
								Parcel Total:	\$28.93	
01250250058	1054234	6379	EXECUTIVE DR	01	COUNTY					
MATISTA, MANUEL		2024		\$2,464.11	\$109.86	\$123.21	\$35.00	\$0.00	\$2,732.18	
								Parcel Total:	\$2,732.18	
01250250065	1094019	3466	SCENIC DR	01	COUNTY					
HERNANDEZ, CRISTIAN IPOLITO ORTE		2024		\$2,934.86	\$130.84	\$146.74	\$35.00	\$0.00	\$3,247.44	
								Parcel Total:	\$3,247.44	
01250250069	1030435	3506	SCENIC DR	01	COUNTY					
JOHNSON, JOSEPH S. & MARTHA A.,		2024		\$2,835.45	\$126.41	\$141.77	\$35.00	\$0.00	\$3,138.63	
								Parcel Total:	\$3,138.63	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 79
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01250250070	1032737	3505	SCENIC DR	01	COUNTY				
SPEAF1, LLC		2024		\$2,770.00	\$7.27	\$20.78	\$0.00	-\$2,354.39	\$443.66
								Parcel Total:	\$443.66
01250250083	5575448	3496	WHITE OAK CT	01	COUNTY				
HERNANDEZ, JOSE LUIS HERNANDEZ		2024		\$2,634.09	\$117.44	\$131.70	\$35.00	\$0.00	\$2,918.23
								Parcel Total:	\$2,918.23
01250250086	1004192	3487	WHITE OAK CT	01	COUNTY				
ROLLINS, BRUCE K. & YVONNE C., E		2024		\$204.10	\$9.10	\$10.21	\$0.00	\$0.00	\$223.41
								Parcel Total:	\$223.41
01250250088	1040089	3467	WHITE OAK CT	01	COUNTY				
KILLINGSWORTH, MARY		2024		\$2,035.03	\$90.73	\$101.75	\$35.00	\$0.00	\$2,262.51
								Parcel Total:	\$2,262.51
01250250092	1039489	6526	EXECUTIVE DR	01	COUNTY				
CRAWFORD, SONNY L. & SHIR		2024		\$421.24	\$18.78	\$21.06	\$0.00	\$0.00	\$461.08
								Parcel Total:	\$461.08
01250250108	1030819	6674	BIRCH RD	01	COUNTY				
HERNANDEZ, CINTHIS BERENICE MALD		2024		\$453.06	\$20.20	\$22.65	\$0.00	\$0.00	\$495.91
								Parcel Total:	\$495.91
01250250136	1049377	3490	RAINBOW DR	01	COUNTY				
HYDE, WALTER D.		2024		\$498.76	\$22.24	\$24.94	\$0.00	\$0.00	\$545.94
								Parcel Total:	\$545.94
01250250159	1049509	6606	COURTNEY DR	01	COUNTY				
LOUMARI, BADR		2024		\$31.47	\$1.40	\$1.57	\$0.00	\$0.00	\$34.44
								Parcel Total:	\$34.44
01250250199	1016633	6681	PLEASANT DR	01	COUNTY				
MORALES-SILVA, HERMAN &		2024		\$2,406.29	\$107.28	\$120.31	\$35.00	\$0.00	\$2,668.88
								Parcel Total:	\$2,668.88
01260150022	1028302	3630	ANNEEWAKEE RD	01	COUNTY				
STRICKLAND, CHRISTOPHER A		2024		\$693.39	\$30.91	\$34.67	\$0.00	\$0.00	\$758.97
								Parcel Total:	\$758.97
01260150069	1041037	3492	ANNEEWAKEE RD	01	COUNTY				
ZAMORA-LOPEZ, ESTHER & GONZALEZ-		2024		\$1,132.67	\$50.50	\$56.63	\$35.00	\$0.00	\$1,274.80
								Parcel Total:	\$1,274.80
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2024		\$2,908.44	\$129.14	\$142.38	\$35.00	-\$200.00	\$3,014.96
								Parcel Total:	\$3,014.96
01260250072	1050643	3436	LOIS LN	01	COUNTY				
WORKMAN, MARSHA		2024		\$348.34	\$15.53	\$17.42	\$0.00	\$0.00	\$381.29
								Parcel Total:	\$381.29

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 80
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01260250073	1029160	3435	LOIS LN	01	COUNTY				
COLLINS, GEORGE W.		2024		\$2,739.03	\$122.11	\$136.95	\$35.00	\$0.00	\$3,033.09
								Parcel Total:	\$3,033.09
01260250096	1016854	6380	PLEASANT DR	01	COUNTY				
BELL, BETTY JANE F.		2024		\$269.97	\$12.04	\$13.50	\$0.00	\$0.00	\$295.51
								Parcel Total:	\$295.51
01260250111	1092969	6260	SHERRIAN ST	01	COUNTY				
I & G SFR II BORROWER, LLC		2024		\$4,158.15	\$21.83	\$31.18	\$0.00	-\$3,534.56	\$676.60
								Parcel Total:	\$676.60
01260250173	1060213	3431	BRIGHT STAR RD	01	COUNTY				
ROESNER, EUNICE		2024		\$146.20	\$6.52	\$7.31	\$0.00	\$0.00	\$160.03
								Parcel Total:	\$160.03
01260250181	1017320	6156	YONI DR	01	COUNTY				
MAHDI, LOIS LATONYA		2024		\$3,125.72	\$8.82	\$16.80	\$0.00	-\$2,789.69	\$361.65
								Parcel Total:	\$361.65
01260250192	1017412	6129	POINTER WAY	01	COUNTY				
LANGLEY, BRENDA S.		2024		\$3,830.49	\$170.78	\$191.52	\$35.00	\$0.00	\$4,227.79
								Parcel Total:	\$4,227.79
01260250196	1015996	6185	POINTER WAY	01	COUNTY				
YORK, CLARENCE WILLIAM, JR.		2024		\$2,521.63	\$112.42	\$126.08	\$35.00	\$0.00	\$2,795.13
								Parcel Total:	\$2,795.13
01270150021	1090330	2791	WILLOW TREE OVERLOOK	01	COUNTY				
RI SFR 3 BORROWER, LLC		2024		\$3,897.19	\$20.12	\$28.74	\$0.00	-\$3,322.38	\$623.67
								Parcel Total:	\$623.67
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2024		\$3,644.12	\$162.47	\$182.21	\$35.00	\$0.00	\$4,023.80
								Parcel Total:	\$4,023.80
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2024		\$2,664.89	\$118.81	\$133.24	\$35.00	\$0.00	\$2,951.94
								Parcel Total:	\$2,951.94
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY				
DOBBS, DEMETRIUS & RICHARDSON, E		2024		\$2,712.30	\$120.92	\$135.62	\$35.00	\$0.00	\$3,003.84
								Parcel Total:	\$3,003.84
01270250024	1012083	6063	LYNDALE ST	01	COUNTY				
MCCORQUODALE, SYLVIA W.		2024		\$302.23	\$13.47	\$15.11	\$0.00	\$0.00	\$330.81
								Parcel Total:	\$330.81
01270250033	5571976	5965	LYNDALE ST 30135	01	COUNTY				
5965 LYNDALE STREET, LLC		2024		\$2,753.64	\$122.77	\$137.68	\$35.00	\$0.00	\$3,049.09
								Parcel Total:	\$3,049.09

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 81
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01270250218	1021799	3603	MARSHALL CT 30135	01	COUNTY					
ARENDALL, SHAWN		2024		\$2,864.40	\$79.63	\$42.07	\$0.00	-\$2,087.89	\$898.21	
								Parcel Total:	\$898.21	
01270250227	1037958	0	HWY 5	01	COUNTY					
MARTIN, LARRY C.		2024		\$3,401.78	\$151.66	\$170.09	\$35.00	\$0.00	\$3,758.53	
								Parcel Total:	\$3,758.53	
01280150021	1002348	2930	LAKE MONROE RD 30135	01	COUNTY					
ARD, NASHIRA D. & JAMES MERLE JR		2024		\$2,017.41	\$89.94	\$100.87	\$35.00	\$0.00	\$2,243.22	
GTS								Parcel Total:	\$2,243.22	
01280150022	1017162	2940	LAKE MONROE RD	01	COUNTY					
AMEE, TIMOTHY J. & PHYLLIS R.		2024		\$1,505.60	\$67.12	\$75.28	\$35.00	\$0.00	\$1,683.00	
								Parcel Total:	\$1,683.00	
01280150047	1047600	2985	FLOWERS DR 30135	01	COUNTY					
MOON, WILL A.		2024		\$1,849.29	\$82.45	\$92.46	\$35.00	\$0.00	\$2,059.20	
								Parcel Total:	\$2,059.20	
01280150059	1043115	3065	FLOWERS DR 30135	01	COUNTY					
VARCONIE, CHRISTOPHER W.		2024		\$2,118.09	\$27.26	\$25.00	\$0.00	-\$1,627.85	\$542.50	
								Parcel Total:	\$542.50	
01280150071	5549807	3110	FLOWERS DR	01	COUNTY					
BALLARD-CASBORNE, SIEDAH A.		2024		\$984.16	\$43.88	\$49.21	\$0.00	\$0.00	\$1,077.25	
								Parcel Total:	\$1,077.25	
01280150096	1017809	2997	MILL TRCE	01	COUNTY					
ARMIJO, SAVANNAH MARIA		2024		\$2,839.22	\$126.58	\$141.96	\$35.00	\$0.00	\$3,142.76	
								Parcel Total:	\$3,142.76	
01280150173	1023527	4045	TARNWOOD PL	01	COUNTY					
DEJESUS, KOU SHAN-TRELL		2024		\$4,496.25	\$200.46	\$224.81	\$35.00	\$0.00	\$4,956.52	
								Parcel Total:	\$4,956.52	
01280150204	1066604	3935	TARNRILL RD	01	COUNTY					
KHAN SHAZIA		2024		\$4,838.57	\$215.72	\$241.93	\$35.00	\$0.00	\$5,331.22	
								Parcel Total:	\$5,331.22	
01280250090	1055384	3894	SUMMIT DR	01	COUNTY					
LAMBERT, NANCY H., ESTATE		2024		\$2,997.80	\$51.17	\$57.39	\$35.00	-\$1,850.00	\$1,291.36	
								Parcel Total:	\$1,291.36	
01280250104	1053767	3941	SUMMIT DR	01	COUNTY					
CHAMBERS, ALBERT L., JR., ETAL		2024		\$391.11	\$17.44	\$19.56	\$0.00	\$0.00	\$428.11	
								Parcel Total:	\$428.11	
01280250109	1070787	0	SUMMIT DR	01	COUNTY					
LEE, CAROL WALKER, ESTATE		2024		\$62.92	\$2.81	\$3.15	\$0.00	\$0.00	\$68.88	
GTS								Parcel Total:	\$68.88	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 82
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01280250118	1035039	3669	VICKI LN 30135	01	COUNTY				
JARRETT, AMI H.		2024		\$2,291.48	\$102.16	\$114.57	\$35.00	\$0.00	\$2,543.21
								Parcel Total:	\$2,543.21
01290150031	1032229	2751	BRITT DR	01	COUNTY				
JONES, NANCY J.		2024		\$377.82	\$16.84	\$18.89	\$0.00	\$0.00	\$413.55
								Parcel Total:	\$413.55
01290150041	1042261	2843	BRITT DR	01	COUNTY				
GIBSON, TERRY W. & STACY P.		2024		\$1,715.60	\$62.82	\$65.00	\$35.00	-\$444.29	\$1,434.13
								Parcel Total:	\$1,434.13
01290150063	1043632	3057	TARA WOODS DR 30135	01	COUNTY				
BLAIR, CHARLES E.		2024		\$1,639.85	\$73.10	\$81.99	\$35.00	\$0.00	\$1,829.94
								Parcel Total:	\$1,829.94
01290150076	1034644	2793	AUNT PITY PAT LN 30135	01	COUNTY				
NWAKANMA, JANE		2024		\$4,062.51	\$180.26	\$198.15	\$35.00	-\$280.00	\$4,195.92
								Parcel Total:	\$4,195.92
01290150078	1059218	2816	AUNT PITY PAT LN	01	COUNTY				
MCCLAIN, MARCUS		2024		\$2,202.41	\$98.19	\$110.12	\$35.00	\$0.00	\$2,445.72
	GTS							Parcel Total:	\$2,445.72
01290150095	1039366	2867	RHETT BUTLER DR	01	COUNTY				
ESCOBAR, FRANCISCA		2024		\$1,549.28	\$69.07	\$77.46	\$35.00	\$0.00	\$1,730.81
								Parcel Total:	\$1,730.81
01290150116	1092045	2820	RHETT BUTLER DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$2.13	\$2.39	\$0.00	\$0.00	\$52.35
								Parcel Total:	\$52.35
01290150179	1024450	0	SCARLETT O'HARA CT	01	COUNTY				
DUNSON, MARCUS		2024		\$47.83	\$2.13	\$2.39	\$0.00	\$0.00	\$52.35
								Parcel Total:	\$52.35
01290150182	1000065	2750	HWY 92 - FAIRBURN RD	01	COUNTY				
2750 FAIRBURN, LLC		2024		\$12,304.54	\$548.57	\$615.23	\$35.00	\$0.00	\$13,503.34
								Parcel Total:	\$13,503.34
01290250001	1054290	3340	W STEWART MILL RD	01	COUNTY				
PIRKLE, RUTH M.		2024		\$270.59	\$10.44	\$8.90	\$0.00	-\$100.00	\$189.93
								Parcel Total:	\$189.93
01290250017	1013419	3321	W STEWART MILL RD	01	COUNTY				
DAVIDSON, DEAN & MARIE B.		2024		\$7,504.56	\$334.58	\$375.23	\$35.00	\$0.00	\$8,249.37
								Parcel Total:	\$8,249.37
01290250022	1003297	9639	HWY 5	03	DOUGLASVILLE				
9639 HWY 5, LLC		2024		\$7,587.56	\$338.28	\$379.38	\$35.00	\$0.00	\$8,340.22
								Parcel Total:	\$8,340.22

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING					Page 83	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01290250032	1041492	5666	WOODLAND DR	01	COUNTY				
FIRST TEAM PROPERTY SOLUTIONS, L		2024		\$2,747.35	\$122.49	\$137.37	\$35.00	\$0.00	\$3,042.21
								Parcel Total:	\$3,042.21
01290250039	1044172	5596	WOODLAND DR	01	COUNTY				
PROMISE HOMES BORROWER I, LLC		2024		\$3,862.39	\$101.39	\$193.12	\$35.00	\$0.00	\$4,191.90
								Parcel Total:	\$4,191.90
01290250053	1032826	5545	WOODLAND DR	01	COUNTY				
LEDESMA, STORMEY V. ESTATE		2024		\$634.29	\$28.28	\$31.71	\$0.00	\$0.00	\$694.28
GTS								Parcel Total:	\$694.28
01290250059	1001283	5506	RICHLAND DR	01	COUNTY				
SWORDS, KIMBERLY R. & RAGSDALE,		2024		\$2,529.84	\$92.99	\$69.92	\$35.00	-\$1,200.00	\$1,527.75
								Parcel Total:	\$1,527.75
01290250071	1035267	0	RICHLAND DR	01	COUNTY				
BRADEN, LARA MICHELLE &		2024		\$62.92	\$2.81	\$3.15	\$0.00	\$0.00	\$68.88
								Parcel Total:	\$68.88
01290250108	1024944	3309	W STEWART MILL RD	01	COUNTY				
WENTZ, DAVID LEE & JANICE LYNN,		2024		\$2,532.48	\$112.91	\$126.62	\$35.00	\$0.00	\$2,807.01
								Parcel Total:	\$2,807.01
01290250121	5599101	3320	W STEWART MILL RD	01	COUNTY				
DOUGLASVILLE PROPERTIES LLC		2024		\$1,979.65	\$88.26	\$98.98	\$35.00	\$0.00	\$2,201.89
								Parcel Total:	\$2,201.89
01290250163	1047262	3263	LAUADA CT	01	COUNTY				
SHADIX, MAC, LIFE ESTATE		2024		\$339.25	\$15.12	\$16.96	\$0.00	\$0.00	\$371.33
								Parcel Total:	\$371.33
01290250164	1022043	5763	WENONA ST	01	COUNTY				
CRAWFORD, AMY LYNN, ETAL		2024		\$3,079.60	\$137.30	\$153.98	\$35.00	\$0.00	\$3,405.88
								Parcel Total:	\$3,405.88
01300150077	1060821	2574	HWY 92 - FAIRBURN RD 30135	1A	DOUGLAS COUNTY TAD 1				
ULTIMATE FAIRBURN HOLDING, LLC		2024		\$13,073.51	\$582.86	\$653.68	\$35.00	\$0.00	\$14,345.05
								Parcel Total:	\$14,345.05
01300250012	1007910	3327	HWY 5	01	COUNTY				
GEORGE, BINU		2024		\$4,978.71	\$221.97	\$248.94	\$35.00	\$0.00	\$5,484.62
								Parcel Total:	\$5,484.62
01300250015	1050286	3371	HWY 5	01	COUNTY				
CREATING MY OWN YES, LLC		2024		\$20,614.56	\$919.06	\$1,030.73	\$35.00	\$0.00	\$22,599.35
								Parcel Total:	\$22,599.35
01300250028	1035940	6065	COWAN MILL RD 30135	01	COUNTY				
NEUSTADT, KATHERINE		2024		\$2,207.56	\$98.42	\$110.38	\$35.00	\$0.00	\$2,451.36
								Parcel Total:	\$2,451.36

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 84
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01300250088	1011754	5895	STEWART PKWY	03	DOUGLASVILLE					
GEORGIA'S OWN CREDIT UNION		2024		\$9,806.97	\$351.72	\$1.75	\$35.00	-\$10,158.38	\$37.06	
								Parcel Total:	\$37.06	
01310150008	1021286	3564	SAGE DR	01	COUNTY					
ALLMAN, WANAZA		2024		\$2,270.37	\$101.22	\$113.52	\$35.00	\$0.00	\$2,520.11	
								Parcel Total:	\$2,520.11	
01310250005	1001714	3169	BRIGHT STAR RD	01	COUNTY					
EASTERWOOD, HAROLD C. &		2024		\$488.31	\$21.77	\$24.42	\$0.00	\$0.00	\$534.50	
								Parcel Total:	\$534.50	
01310250008	1091200	3117	BRIGHT STAR RD	01	COUNTY					
GRIFFITH, DONALD K. & BETTY L.		2024		\$1,541.68	\$55.55	\$1.75	\$35.00	-\$1,596.92	\$37.06	
								Parcel Total:	\$37.06	
01310250010	1026322	0	DOUGLAS BLVD 30135	03	DOUGLASVILLE					
BLUE CRYSTAL IRA, LLC		2024		\$3,383.13	\$122.60	\$7.81	\$35.00	-\$3,383.13	\$165.41	
								Parcel Total:	\$165.41	
01310250019	1012222	6229	PINE LN	01	COUNTY					
JACKSON, JOHN DONALD ESTATE		2024		\$569.43	\$25.39	\$28.47	\$0.00	\$0.00	\$623.29	
								Parcel Total:	\$623.29	
01310250038	1009605	3293	BRIGHT STAR RD	01	COUNTY					
DAVIS, BARBARA JOY		2024		\$433.20	\$19.31	\$21.66	\$0.00	\$0.00	\$474.17	
								Parcel Total:	\$474.17	
01310250088	1004314	3309	ORIOLE DR	01	COUNTY					
IVANYCHUK, IGOR & OLGA		2024		\$2,499.43	\$111.43	\$124.97	\$35.00	\$0.00	\$2,770.83	
								Parcel Total:	\$2,770.83	
01310250100	1026032	6132	PINE LN	01	COUNTY					
SFR XII ATL OWNER 5, L.P.		2024		\$41.54	\$1.85	\$2.08	\$0.00	\$0.00	\$45.47	
								Parcel Total:	\$45.47	
01310250106	1004321	3298	SPREADING OAK DR	01	COUNTY					
KELLER, LUCY CAROLYN		2024		\$1,047.55	\$45.59	\$46.00	\$35.00	-\$200.00	\$974.14	
								Parcel Total:	\$974.14	
01310250111	1056167	6095	COWAN MILL RD	01	COUNTY					
GARCIA, JAMES, ESTATE		2024		\$465.64	\$20.76	\$23.28	\$0.00	\$0.00	\$509.68	
								Parcel Total:	\$509.68	
01310250136	1043857	3317	SPREADING OAK DR	01	COUNTY					
HERNANDEZ, RAFAEL & BLANCAS, JAS		2024		\$3,656.01	\$163.00	\$182.80	\$35.00	\$0.00	\$4,036.81	
								Parcel Total:	\$4,036.81	
01320150015	1032841	2821	HWY 92 - FAIRBURN RD	01	COUNTY					
MW CARWASH, LLC		2024		\$4,095.22	\$182.58	\$204.76	\$35.00	\$0.00	\$4,517.56	
								Parcel Total:	\$4,517.56	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 85
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01320150035	1021002	2577 KENT DR		01	COUNTY				
MOORER, NAOMI		2024		\$1,527.77	\$26.68	\$26.79	\$0.00	-\$1,000.00	\$581.24
								Parcel Total:	\$581.24
01320150036	1047420	0 MT VERNON RD		01	COUNTY				
THOMASON, GEORGE ROLAND		2024		\$498.38	\$22.22	\$24.92	\$0.00	\$0.00	\$545.52
								Parcel Total:	\$545.52
01320150064	1059780	2870 MT VERNON RD		01	COUNTY				
TRUTT, WILLIAM		2024		\$344.82	\$15.37	\$17.24	\$0.00	\$0.00	\$377.43
								Parcel Total:	\$377.43
01320250011	1007221	3349 ROBIN HOOD LN		01	COUNTY				
WRIGHT, JERRY LEE & KELLY L.		2024		\$1,651.81	\$73.64	\$82.59	\$35.00	\$0.00	\$1,843.04
								Parcel Total:	\$1,843.04
01320250018	1051336	3279 ROBIN HOOD LN		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2024		\$441.73	\$19.69	\$22.09	\$0.00	\$0.00	\$483.51
								Parcel Total:	\$483.51
01320250041	1025727	3260 ROBIN HOOD LN		01	COUNTY				
MCGILL, RAY E. & GRACE J., ESTAT		2024		\$493.60	\$22.01	\$24.68	\$0.00	\$0.00	\$540.29
								Parcel Total:	\$540.29
01320250089	1063361	3261 CONNIE WAY		01	COUNTY				
PETION PROPERTY GROUP, LLC		2024		\$2,303.09	\$102.68	\$115.15	\$35.00	\$0.00	\$2,555.92
								Parcel Total:	\$2,555.92
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2024		\$339.80	\$15.15	\$16.99	\$0.00	\$0.00	\$371.94
								Parcel Total:	\$371.94
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY				
LAREAU, LEOLA K.		2024		\$718.62	\$32.04	\$35.93	\$0.00	\$0.00	\$786.59
								Parcel Total:	\$786.59
01330150006	1009713	3202 HWY 92 - FAIRBURN RD		01	COUNTY				
TIMELY INVESTMENTS, LLC		2024		\$1,619.71	\$72.21	\$80.99	\$35.00	\$0.00	\$1,807.91
								Parcel Total:	\$1,807.91
01330150016	1026166	3075 HWY 92 - FAIRBURN RD		01	COUNTY				
EMPIRE REAL ESTATE		2024		\$1,916.73	\$85.45	\$95.84	\$35.00	\$0.00	\$2,133.02
								Parcel Total:	\$2,133.02
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY				
THEODORE, GUESTELIA & SHERLEEN		2024		\$210.37	\$9.38	\$10.52	\$0.00	\$0.00	\$230.27
								Parcel Total:	\$230.27
01330150024	1002375	2552 DEL RIDGE DR		01	COUNTY				
RICHARDS, MICHAEL G.		2024		\$2,280.44	\$101.67	\$114.02	\$35.00	\$0.00	\$2,531.13
								Parcel Total:	\$2,531.13

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 86
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01330150069	1058470	0 MOUNTAIN BROOK CT		01	COUNTY				
TAYLOR, JAMES, JR.		2024		\$22.66	\$1.01	\$1.13	\$0.00	\$0.00	\$24.80
								Parcel Total:	\$24.80
01330150071	1030088	2637 MOUNTAIN BROOK CT		01	COUNTY				
SIGLER, JESSE J., ESTATE & CONNI		2024		\$3,492.40	\$155.70	\$174.62	\$35.00	\$0.00	\$3,857.72
								Parcel Total:	\$3,857.72
01330150085	1054397	3008 OAK MONT DR		01	COUNTY				
FLORENCE, WILLIE E., ESTATE		2024		\$2,180.58	\$97.22	\$109.03	\$35.00	\$0.00	\$2,421.83
								Parcel Total:	\$2,421.83
01330150103	1051760	2989 SILVER HILL DR		01	COUNTY				
REID, ANGELA R.		2024		\$421.50	\$18.79	\$21.08	\$0.00	\$0.00	\$461.37
								Parcel Total:	\$461.37
01330150169	1056389	2632 PLANTATION WAY		01	COUNTY				
WHITFIELD, DARRELL T.		2024		\$2,243.72	\$98.64	\$109.16	\$35.00	-\$121.00	\$2,365.52
								Parcel Total:	\$2,365.52
01340150004	1011082	0 HWY 92		01	COUNTY				
SINGH, PARMINDER & VADSARIYA, MU		2024		\$3,000.30	\$133.76	\$150.02	\$35.00	\$0.00	\$3,319.08
								Parcel Total:	\$3,319.08
01340150011	1019866	3359 HWY 92 - FAIRBURN RD		01	COUNTY				
OYEDEPO, ENIOLA		2024		\$2,225.07	\$99.20	\$111.25	\$35.00	\$0.00	\$2,470.52
								Parcel Total:	\$2,470.52
01340150016	1047208	0 HWY 92 - FAIRBURN RD		01	COUNTY				
PHAM, REO THI TRUSTEE OF THE		2024		\$1,111.27	\$49.54	\$55.56	\$35.00	\$0.00	\$1,251.37
								Parcel Total:	\$1,251.37
01340150030	1048460	3480 ANNEEWAKEE RD		01	COUNTY				
HILL, PATSY A.		2024		\$229.46	\$10.23	\$11.47	\$0.00	\$0.00	\$251.16
								Parcel Total:	\$251.16
01340150039	1040490	3363 N ANNEEWAKEE RD		01	COUNTY				
CONTRERAS, EVA DEL CARMEN GONZAL		2024		\$3,046.88	\$135.84	\$152.34	\$35.00	\$0.00	\$3,370.06
								Parcel Total:	\$3,370.06
01350150008	1055768	3661 OLD LOWER RIVER RD		01	COUNTY				
PLEASANT GROVE BAPTIST CHURCH		2024		\$383.85	\$17.11	\$19.19	\$0.00	\$0.00	\$420.15
								Parcel Total:	\$420.15
01350150015	1052290	3653 HWY 92 - FAIRBURN RD		01	COUNTY				
GREEN, MICHELLE		2024		\$962.77	\$42.92	\$48.14	\$0.00	\$0.00	\$1,053.83
								Parcel Total:	\$1,053.83
01350150018	1044791	3653 OLD LOWER RIVER RD		01	COUNTY				
HINDMAN, JAMES C. SR., ESTATE		2024		\$1,446.03	\$64.47	\$72.30	\$35.00	\$0.00	\$1,617.80
								Parcel Total:	\$1,617.80

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING							Page 87
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01360150001A	1036940	4001 HWY 92 & 166		01	COUNTY				
LINDLEY BESSIE		2024		\$323.44	\$14.42	\$16.17	\$0.00	\$0.00	\$354.03
								Parcel Total:	\$354.03
01360150020	1020437	4059 HWY 92 & 166		01	COUNTY				
BARBER ANTOINETTE		2024		\$528.58	\$23.57	\$26.43	\$0.00	\$0.00	\$578.58
								Parcel Total:	\$578.58
01360150036	1092131	2580 HARRISON MILL DR 30135 441		01	COUNTY				
VIEUX JOSEPH, ESTATE		2024		\$5,139.35	\$229.13	\$256.97	\$35.00	\$0.00	\$5,660.45
GTS								Parcel Total:	\$5,660.45
01360150059	1031587	2652 MEMORY LN		01	COUNTY				
RODNEY, MAXINE A.		2024		\$4,008.52	\$144.75	\$151.92	\$35.00	-\$1,008.52	\$3,331.67
								Parcel Total:	\$3,331.67
01360150108	1045816	4175 JACKIE DR		01	COUNTY				
GOWDY, MICHELLE D. & TERRENCE C.		2024		\$3,455.86	\$6.97	\$19.91	\$0.00	-\$3,057.58	\$425.16
								Parcel Total:	\$425.16
01360250009	1057313	3151 MASON CREEK RD		01	COUNTY				
BAKER, SYLVIA		2024		\$344.08	\$11.10	\$12.45	\$0.00	-\$95.00	\$272.63
								Parcel Total:	\$272.63
01360250010	1040404	3123 MASON CREEK FRK		01	COUNTY				
SPARKS, ERNEST, ESTATE & RUTHAL		2024		\$1,263.55	\$56.33	\$63.18	\$35.00	\$0.00	\$1,418.06
								Parcel Total:	\$1,418.06
01360250011	1063765	3121 MASON CREEK RD		01	COUNTY				
ZACHERY, CLARENCE		2024		\$3,058.20	\$136.34	\$152.91	\$35.00	\$0.00	\$3,382.45
								Parcel Total:	\$3,382.45
01360250014	1029612	3091 MASON CREEK RD		01	COUNTY				
BAKER, CHRISTOPHER N.		2024		\$713.58	\$31.81	\$35.68	\$0.00	\$0.00	\$781.07
								Parcel Total:	\$781.07
01360250028	1017175	3207 MASON CREEK RD		01	COUNTY				
TUTEN, DAN W. & TOMMIE PAM		2024		\$1,975.88	\$88.09	\$98.79	\$35.00	\$0.00	\$2,197.76
								Parcel Total:	\$2,197.76
01360250030	1039552	3197 MASON CREEK RD		01	COUNTY				
WILLIAMS, KATIE B.		2024		\$193.82	\$8.64	\$9.69	\$0.00	\$0.00	\$212.15
								Parcel Total:	\$212.15
01360250031	1034132	3092 MASON CREEK RD		01	COUNTY				
SPARKS, DONALD R. ESTATE & BETTY		2024		\$326.19	\$14.54	\$16.31	\$0.00	\$0.00	\$357.04
								Parcel Total:	\$357.04
01370150019	5558244	2520 HILDERBRAND DR		01	COUNTY				
ALBA, LOLETTE V. & JOSE & SMITH,		2024		\$395.69	\$17.64	\$19.78	\$0.00	\$0.00	\$433.11
								Parcel Total:	\$433.11

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 88
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01370150045	1038588	0 HWY 92 & 166 30135		01	COUNTY				
HILDERBRAND, ANNE D.		2024		\$786.57	\$35.07	\$39.33	\$0.00	\$0.00	\$860.97
								Parcel Total:	\$860.97
01370150056	1094021	2614 E PINEY POINT DR		01	COUNTY				
ZEHNALI, ALEN AS TRUSTEE OF THE		2024		\$6,670.15	\$175.09	\$333.51	\$35.00	\$0.00	\$7,213.75
								Parcel Total:	\$7,213.75
01370150062	1094213	0 E PINEY POINT DR		01	COUNTY				
COOK, STEVEN WOODROW		2024		\$11.95	\$0.53	\$0.60	\$0.00	\$0.00	\$13.08
								Parcel Total:	\$13.08
01370250008	1050057	3231 RICHARDSON RD		01	COUNTY				
ZACHERY, BERTHA M.		2024		\$1,011.85	\$45.11	\$50.59	\$35.00	\$0.00	\$1,142.55
								Parcel Total:	\$1,142.55
01370250012	1001650	3266 RICHARDSON RD		01	COUNTY				
PARKER, PATRICK		2024		\$1,686.42	\$64.81	\$25.00	\$35.00	-\$1,281.85	\$529.38
								Parcel Total:	\$529.38
01370250035	1044185	3288 RICHARDSON RD		01	COUNTY				
POUNDS, EDDIE, ESTATE		2024		\$1,785.84	\$71.43	\$42.49	\$0.00	-\$1,000.00	\$899.76
								Parcel Total:	\$899.76
01370250039	1056263	3361 RICHARDSON RD		01	COUNTY				
WHEAT, ALFREDA CHARLETTE, ETAL		2024		\$1,180.17	\$52.62	\$59.01	\$35.00	\$0.00	\$1,326.80
GTS								Parcel Total:	\$1,326.80
01380150020A	5560567	2541 -A VICTORY DR		01	COUNTY				
WARD, ALICIA M		2024		\$32.73	\$1.46	\$1.64	\$0.00	\$0.00	\$35.83
								Parcel Total:	\$35.83
01380150021	1091154	4595 HWY 92 & 166		01	COUNTY				
MALCOLM ROBERT E. & BETTY M., E		2024		\$525.83	\$23.44	\$26.29	\$0.00	\$0.00	\$575.56
								Parcel Total:	\$575.56
01380250009	1008876	3459 JOHN ROBERT DR		01	COUNTY				
LONG, BERTHA MAE, ESTATE		2024		\$566.34	\$25.25	\$28.32	\$0.00	\$0.00	\$619.91
								Parcel Total:	\$619.91
01400250009	1025089	0 E TYSON RD		01	COUNTY				
WILDWOOD FARM TRUST		2024		\$1,395.86	\$62.23	\$69.79	\$35.00	\$0.00	\$1,562.88
								Parcel Total:	\$1,562.88
01420250013	1009513	9661 W TYSON RD		01	COUNTY				
RENEE'S REALITY AND IMPERIAL REA		2024		\$704.77	\$31.42	\$35.24	\$0.00	\$0.00	\$771.43
								Parcel Total:	\$771.43
01420350006	1041973	8901 EDINBURGH DR		01	COUNTY				
JETT, ROBIE & TRACI L.		2024		\$85.58	\$3.82	\$4.28	\$0.00	\$0.00	\$93.68
								Parcel Total:	\$93.68

DQ205GA

DELINQUENT TAX CROSS REFERENCE LISTING

Page 89

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01420350032	1005269	8870	EDINBURGH DR	01	COUNTY				
OPEN DOOR PROPERTY TRUST I		2024		\$860.83	\$38.38	\$43.04	\$0.00	\$0.00	\$942.25
								Parcel Total:	\$942.25
01420350033	1004786	8991	MIDLOTHIAN CT	01	COUNTY				
JOHNSON, SHERRI H. & ROBERT		2024		\$1,063.47	\$27.40	\$30.73	\$0.00	-\$448.89	\$672.71
								Parcel Total:	\$672.71
01420350036	1007762	8911	EDINBURGH DR	01	COUNTY				
JETT, ROBIE & TRACI		2024		\$3,261.86	\$145.42	\$163.09	\$35.00	\$0.00	\$3,605.37
								Parcel Total:	\$3,605.37
01430250041	5586453	3110	WATERPLACE CV	04	VILLA RICA				
ESO, OLUMIDE		2024		\$4,148.23	\$184.94	\$207.41	\$35.00	\$0.00	\$4,575.58
								Parcel Total:	\$4,575.58
01430250058	1063537	9935	POOLE RD 30180	04	VILLA RICA				
RAY, JONATHAN & HARRIS, ASHLEY		2024		\$699.52	\$31.19	\$34.98	\$0.00	\$0.00	\$765.69
								Parcel Total:	\$765.69
01430250068	1010466	167	LIBERTY RD 30180	04	VILLA RICA				
BD2B PROPERTIES, LLC		2024		\$19,223.55	\$857.04	\$961.18	\$35.00	\$0.00	\$21,076.77
								Parcel Total:	\$21,076.77
01430350010	1063349	9001	E CARROLL RD 30187	01	COUNTY				
FRANKLIN, BENJAMIN JASON & ALIA		2024		\$3,511.98	\$156.57	\$175.60	\$35.00	\$0.00	\$3,879.15
								Parcel Total:	\$3,879.15
01430350032	1036831	8106	RANNOCH MOOR DR	01	COUNTY				
THIES JOHN E		2024		\$860.83	\$30.91	\$21.71	\$0.00	-\$450.00	\$463.45
								Parcel Total:	\$463.45
01430350054	1017469	8066	RANNOCH MOOR DR	01	COUNTY				
JUST, JOHN C.		2024		\$2,688.20	\$119.85	\$134.41	\$35.00	\$0.00	\$2,977.46
								Parcel Total:	\$2,977.46
01430350063	1003921	8061	RANNOCH MOOR DR	01	COUNTY				
OGORK, ASHU		2024		\$860.83	\$38.38	\$43.04	\$0.00	\$0.00	\$942.25
								Parcel Total:	\$942.25
01430350175	1055380	8017	RANNOCH MOOR DR	01	COUNTY				
WILLOUGHBY-RAY, BRENDA & ROGER S.		2024		\$2,662.87	\$118.72	\$133.14	\$35.00	-\$100.00	\$2,849.73
								Parcel Total:	\$2,849.73
01430350181	1062155	8112	RANNOCH MOOR DR	01	COUNTY				
THIES JOHN E		2024		\$860.83	\$30.91	\$21.71	\$0.00	-\$450.00	\$463.45
								Parcel Total:	\$463.45
01430350187	1008826	8061	GLASGOW CT	01	COUNTY				
SHEARER, JAMES KEITH & SUSAN ANN		2024		\$1,556.22	\$69.38	\$77.81	\$35.00	\$0.00	\$1,738.41
								Parcel Total:	\$1,738.41

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 90	
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
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	\$48.47	\$54.36	\$35.00	\$0.00	\$1,225.08		
								Parcel Total:	\$1,225.08		
01430350221	1032440	8875 DORNOCH CIR		01	COUNTY						
MORNEY, PATRICIA K.		2024		\$937.06	\$41.78	\$46.85	\$0.00	\$0.00	\$1,025.69		
								Parcel Total:	\$1,025.69		
01430350243	1016480	8081 RANNOCH MOOR DR 30187		01	COUNTY						
CORLETT NORMAN & MONTGOMERY-CORL		2024		\$5,786.03	\$47.18	\$52.91	\$35.00	-\$4,727.86	\$1,193.26		
								Parcel Total:	\$1,193.26		
01440350003	1021401	8910 DAER WATER DR		01	COUNTY						
DINKINS, CHERYL DENISEQ		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61		
								Parcel Total:	\$60.61		
01440350004	1042163	8900 DAER WATER DR		01	COUNTY						
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61		
								Parcel Total:	\$60.61		
01440350005	1056970	8890 DAER WATER DR		01	COUNTY						
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61		
								Parcel Total:	\$60.61		
01440350006	1090561	8880 DAER WATER DR		01	COUNTY						
DINKINS, CHERYL DENISE		2024		\$124.59	\$5.55	\$6.23	\$0.00	\$0.00	\$136.37		
								Parcel Total:	\$136.37		
01440350007	1033841	8857 TWEEDDALE DR		01	COUNTY						
DINKINS, CHERYL DENISE		2024		\$55.37	\$2.47	\$2.77	\$0.00	\$0.00	\$60.61		
								Parcel Total:	\$60.61		
01440350018	1035129	8955 OCHIL LN		01	COUNTY						
TRIPLELAY INDUSTRIES, LLC		2024		\$3,205.45	\$142.91	\$160.27	\$35.00	\$0.00	\$3,543.63		
								Parcel Total:	\$3,543.63		
01440350058	1048074	7686 LEVEN DR		01	COUNTY						
WEBSTER, LETHA E. & BEVERLY F.		2024		\$1,117.03	\$21.10	\$8.68	\$0.00	-\$960.00	\$186.81		
								Parcel Total:	\$186.81		
01440350059	1034636	0 DAER WATER DR		01	COUNTY						
BENTON, CAROBE		2024		\$1,286.20	\$57.34	\$64.31	\$35.00	\$0.00	\$1,442.85		
								Parcel Total:	\$1,442.85		
01440350060	1063773	0 DAER WATER DR		01	COUNTY						
BENTON, CAROBE		2024		\$445.51	\$19.86	\$22.28	\$0.00	\$0.00	\$487.65		
								Parcel Total:	\$487.65		
01440350063	1030092	0 OCHIL LN OFF		01	COUNTY						
EDWARDS, J. C. ROY		2024		\$553.75	\$24.69	\$27.69	\$0.00	\$0.00	\$606.13		
	GTS							Parcel Total:	\$606.13		

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 91	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01450250025	1003505	0 HWY 78		04	VILLA RICA				
BEHAR, ALAN A., ETAL		2024		\$834.40	\$37.20	\$41.72	\$0.00	\$0.00	\$913.32
GTS								Parcel Total:	\$913.32
01460250024	1044250	403 PERMIAN WAY A 30180		04	VILLA RICA				
ETIENNE, JOSETTE		2024		\$7,104.89	\$316.76	\$355.24	\$35.00	\$0.00	\$7,811.89
								Parcel Total:	\$7,811.89
01460250035	1089400	108 BOGGS ROAD 30180		04	VILLA RICA				
BENCHMARK UNITED, INC.		2024		\$28,210.62	\$0.00	\$0.00	\$0.00	\$0.00	\$28,210.62
								Parcel Total:	\$28,210.62
01460350022	5562445	7151 SHELL RD		01	COUNTY				
DALLAS, ZARENE & BEAVEN, BRAD		2024		\$7,047.71	\$314.21	\$352.39	\$35.00	\$0.00	\$7,749.31
								Parcel Total:	\$7,749.31
01470150013	1092100	2398 RIVER RUN DR		01	COUNTY				
SFR XII NM ATL OWNER 1 L.P.		2024		\$3,279.26	\$118.07	\$3.18	\$35.00	-\$3,368.07	\$67.44
								Parcel Total:	\$67.44
01470150014	1044146	2402 RIVER RUN DR		01	COUNTY				
DOMINGUEZ, CHARLES JR. & SHELIA		2024		\$560.11	\$17.39	\$13.49	\$0.00	-\$303.00	\$287.99
								Parcel Total:	\$287.99
01470150017	1029444	3799 CHATTAHOOCHEE DR		01	COUNTY				
ORTEGA, LUIS FERNANDO		2024		\$71.29	\$3.18	\$3.56	\$0.00	\$0.00	\$78.03
GTS								Parcel Total:	\$78.03
01470150053	1046786	3781 CANNON DR		01	COUNTY				
HAJIYANI, MEHDI		2024		\$528.58	\$23.57	\$26.43	\$0.00	\$0.00	\$578.58
								Parcel Total:	\$578.58
01470150055	1050645	3805 CANNON DR		01	COUNTY				
STEWART, M. THERESA		2024		\$1,851.29	\$76.96	\$81.93	\$35.00	-\$246.54	\$1,798.64
GTS								Parcel Total:	\$1,798.64
01470150056	1009504	0 CANNON DR OFF		01	COUNTY				
GEORGE, MARVIN LESTER		2024		\$70.49	\$3.14	\$3.52	\$0.00	\$0.00	\$77.15
GTS								Parcel Total:	\$77.15
01470150066	1033200	0 HUNT RD		01	COUNTY				
PATTERSON, DALE R.		2024		\$281.90	\$12.57	\$14.10	\$0.00	\$0.00	\$308.57
								Parcel Total:	\$308.57
01470150067	1052718	2240 HUNT RD		01	COUNTY				
ECKELBERRY, SCOTT RANDALL		2024		\$903.62	\$40.29	\$45.18	\$0.00	\$0.00	\$989.09
								Parcel Total:	\$989.09
01470150071	1040568	0 MOUNTAIN DR OFF		01	COUNTY				
PATTERSON, DALE R.		2024		\$767.69	\$34.23	\$38.38	\$0.00	\$0.00	\$840.30
								Parcel Total:	\$840.30

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING							Page 92
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
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	\$16.16	\$18.12	\$0.00	\$0.00	\$396.74	
								Parcel Total:	\$396.74	
01470150085	1063328	2275	HUNT RD	01	COUNTY					
BRUGMAN, NORMAN HERBERT, JR. &		2024		\$417.82	\$18.63	\$20.89	\$0.00	\$0.00	\$457.34	
								Parcel Total:	\$457.34	
01470150092A	1025443	0	HWY 166 - FAIRBURN RD	01	COUNTY					
GUEVARA, RAMON & MARTINEZ, SAUL		2024		\$20.14	\$0.90	\$1.01	\$0.00	\$0.00	\$22.05	
								Parcel Total:	\$22.05	
01470150093	1018200	3864	HWY 166 - FAIRBURN RD	01	COUNTY					
DRINNON, DANIEL FRANKLIN		2024		\$1,321.44	\$42.18	\$18.02	\$0.00	-\$1,000.00	\$381.64	
								Parcel Total:	\$381.64	
01470150167	1004178	2260	TELLURIDE DR	01	COUNTY					
ALTIDOR, ANSERDIEU		2024		\$2,607.21	\$115.61	\$126.78	\$35.00	-\$700.00	\$2,184.60	
								Parcel Total:	\$2,184.60	
01470150174	1033315	0	HWY 166 E	01	COUNTY					
LINDLEY, ALBERT, ETAL		2024		\$911.16	\$40.62	\$45.56	\$0.00	\$0.00	\$997.34	
								Parcel Total:	\$997.34	
01470350012	1092491	8916	HWY 166	01	COUNTY					
YARBROUGH CLEZZE S. BORGES		2024		\$1,839.95	\$82.03	\$92.00	\$35.00	\$0.00	\$2,048.98	
								Parcel Total:	\$2,048.98	
01470350023	1003364	8872	HWY 166	01	COUNTY					
STARNES JAMES STEVEN & CANDACE M		2024		\$1,478.76	\$65.93	\$73.94	\$35.00	\$0.00	\$1,653.63	
								Parcel Total:	\$1,653.63	
01480150089	1038517	3530	PALMER LAKE PTE 30135 147	01	COUNTY					
JAMES, KIRSTEN		2024		\$3,248.31	\$144.82	\$162.42	\$35.00	\$0.00	\$3,590.55	
								Parcel Total:	\$3,590.55	
01480250004	1025558	14651	VETERANS MEMORIAL HWY 30180	01	COUNTY					
MOORE, JAMES DANIELL		2024		\$1,145.25	\$51.06	\$57.26	\$35.00	\$0.00	\$1,288.57	
								Parcel Total:	\$1,288.57	
01480250006	1017478	2851	BUSBIN CT 30180	01	COUNTY					
MARTINEZ CORONADO, ARIADNA VERON		2024		\$1,889.04	\$84.22	\$94.45	\$35.00	\$0.00	\$2,102.71	
								Parcel Total:	\$2,102.71	
01480250014	1044603	2961	TYSON RD	01	COUNTY					
TUMLIN, FRANK A., ESTATE		2024		\$1,934.34	\$77.52	\$46.93	\$35.00	-\$1,100.00	\$993.79	
								Parcel Total:	\$993.79	
01480250026	1037971	2844	BUSBIN CT 30180	01	COUNTY					
STARZYK, MELANIE L.		2024		\$1,293.76	\$57.68	\$64.69	\$35.00	\$0.00	\$1,451.13	
								Parcel Total:	\$1,451.13	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 93	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01480250029	1015555	14661	VETERANS MEMORIAL HWY	01	COUNTY				
MOORE, JAMES D. & LUZ MARIA		2024		\$1,088.62	\$48.53	\$54.43	\$35.00	\$0.00	\$1,226.58
								Parcel Total:	\$1,226.58
01490150096	1064243	0	LAKE VALLEY WAY OFF	01	COUNTY				
PHOENIX WEST, LLC		2024		\$46.56	\$2.08	\$2.33	\$0.00	\$0.00	\$50.97
								Parcel Total:	\$50.97
01490150197	5560498	3312	SURVEYOR CT	01	COUNTY				
KOBAY, JUSTIN DANIEL AS TRUSTEE		2024		\$5,763.58	\$256.96	\$288.18	\$35.00	\$0.00	\$6,343.72
								Parcel Total:	\$6,343.72
01490250019	1037902	0	TIMMONS CIR	01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024		\$344.83	\$15.37	\$17.24	\$0.00	\$0.00	\$377.44
								Parcel Total:	\$377.44
01490350001	1027896	0		01	COUNTY				
BUTLER, CHAY DAVID & TRINA M.		2024		\$581.43	\$25.92	\$29.07	\$0.00	\$0.00	\$636.42
								Parcel Total:	\$636.42
01500150093	1041682	3046	GEORGE PL	01	COUNTY				
AMOS, RUBY YVONNE		2024		\$1,532.68	\$68.33	\$76.63	\$35.00	\$0.00	\$1,712.64
								Parcel Total:	\$1,712.64
01500150160	1037684	3172	GREYMONT CLOISTER	01	COUNTY				
ROMAN, JUAN H. & HERNANDEZ, ANTO		2024		\$969.46	\$43.22	\$48.47	\$0.00	\$0.00	\$1,061.15
								Parcel Total:	\$1,061.15
01500250003	1060208	2854	N MCKOY RD	01	COUNTY				
MUNOZ SERRANO, CARLOS HUMBERTO &		2024		\$2,116.83	\$94.37	\$105.84	\$35.00	\$0.00	\$2,352.04
								Parcel Total:	\$2,352.04
01500250012	1054915	2851	N MCKOY RD	01	COUNTY				
COLWELL, TONIA & RANDY		2024		\$1,420.17	\$63.32	\$71.01	\$35.00	\$0.00	\$1,589.50
								Parcel Total:	\$1,589.50
01500250021	1005202	4391	N MCKOY RD	01	COUNTY				
SUDDUTH, JOHN R., ESTATE & GAIL		2024		\$368.86	\$16.44	\$18.44	\$0.00	\$0.00	\$403.74
								Parcel Total:	\$403.74
01500250027	1049838	0	N MCKOY RD	01	COUNTY				
SUDDUTH, RICHARD		2024		\$1,235.86	\$55.10	\$61.79	\$35.00	\$0.00	\$1,387.75
								Parcel Total:	\$1,387.75
01500250031	1049434	0	N MCKOY RD	01	COUNTY				
COLWELL, TONIA M.		2024		\$453.06	\$20.19	\$22.65	\$0.00	\$0.00	\$495.90
								Parcel Total:	\$495.90
01510150013	1058332	0	MT VERNON RD OFF	01	COUNTY				
BALLEW, DANNY WAYNE		2024		\$333.51	\$14.87	\$16.68	\$0.00	\$0.00	\$365.06
								Parcel Total:	\$365.06

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 94
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01510150014	1019734	2752 MT VERNON RD		01	COUNTY				
BALLEW, DANNY WAYNE		2024		\$3,880.96	\$173.02	\$194.05	\$35.00	\$0.00	\$4,283.03
								Parcel Total:	\$4,283.03
01510350020	1025295	5953 TYREE RD		01	COUNTY				
GARNER, JAMES ADAM		2024		\$1,352.10	\$60.28	\$67.61	\$35.00	\$0.00	\$1,514.99
								Parcel Total:	\$1,514.99
01520250006	1004326	7932 MATTIE MCCOY LN		01	COUNTY				
OVERCASH, MICHAEL		2024		\$723.65	\$32.26	\$36.18	\$0.00	\$0.00	\$792.09
								Parcel Total:	\$792.09
01520250038	1049763	0 SMITH RD		01	COUNTY				
HIRES, LORI ANN		2024		\$2,168.44	\$25.34	\$28.42	\$0.00	-\$1,600.00	\$622.20
								Parcel Total:	\$622.20
01520250042	1092098	0 SMITH RD		01	COUNTY				
BYARS, SHENETTA		2024		\$875.93	\$39.05	\$43.80	\$0.00	\$0.00	\$958.78
	GTS							Parcel Total:	\$958.78
01520250057	1035770	0 MATTIE MCCOY LN		01	COUNTY				
ANDRADE-ADEOYE, ANNE		2024		\$431.68	\$19.25	\$21.58	\$0.00	\$0.00	\$472.51
								Parcel Total:	\$472.51
01530250014	1000378	7875 MATTIE MCCOY LN		01	COUNTY				
ZACHERY, DONEVILL J.		2024		\$386.43	\$17.23	\$19.32	\$0.00	\$0.00	\$422.98
								Parcel Total:	\$422.98
01530250022	1004989	2995 CONNERS RD		01	COUNTY				
SCALES, PETE, MR. & MRS.,		2024		\$1,609.64	\$71.76	\$80.48	\$35.00	\$0.00	\$1,796.88
	GTS							Parcel Total:	\$1,796.88
01530250027	1006390	0 HWY 78		01	COUNTY				
PATEL, CHIRAG		2024		\$2,888.30	\$128.77	\$144.42	\$35.00	\$0.00	\$3,196.49
								Parcel Total:	\$3,196.49
01530250036	1053147	7817 MATTIE MCCOY LN		01	COUNTY				
HENRY, ROSIE N.		2024		\$250.63	\$11.17	\$12.53	\$0.00	\$0.00	\$274.33
								Parcel Total:	\$274.33
01530250068	1062459	7690 MATTIE MCCOY LN 30187		01	COUNTY				
ELLISON, KEVIN		2024		\$547.46	\$24.41	\$27.37	\$0.00	\$0.00	\$599.24
								Parcel Total:	\$599.24
01530250081	1047620	7843 CONNERS RD		01	COUNTY				
JRJ VENTURES, LLC		2024		\$4,815.10	\$214.67	\$240.76	\$35.00	\$0.00	\$5,305.53
								Parcel Total:	\$5,305.53
01540150020	1033462	3192 GARDEN HILL LN 30122		03	DOUGLASVILLE				
DAVIS, DEVIN M.		2024		\$8,236.58	\$16.52	\$47.21	\$0.00	-\$7,292.33	\$1,007.98
								Parcel Total:	\$1,007.98

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 95
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01540150027	1049371	3210	GARDEN HILL LN 30122	03	DOUGLASVILLE					
HARDY, LESLEY DALE		2024		\$7,967.57	\$16.23	\$46.37	\$0.00	-\$7,040.15	\$990.02	
								Parcel Total:	\$990.02	
01540350014	1045694	0	HWY 166 OFF	01	COUNTY					
PELFREY, STANLEY		2024		\$161.09	\$7.18	\$8.05	\$0.00	\$0.00	\$176.32	
								Parcel Total:	\$176.32	
01550150103	1006877	0	RIVERSIDE PKWY	03	DOUGLASVILLE					
FUTURE SEEKERS INC.		2024		\$508.72	\$22.68	\$25.44	\$0.00	\$0.00	\$556.84	
								Parcel Total:	\$556.84	
01550150181	1060679	9928	MANCUNIAN WAY	03	DOUGLASVILLE					
STOVALL, PAMELA JO		2024		\$4,849.45	\$216.20	\$242.47	\$35.00	\$0.00	\$5,343.12	
								Parcel Total:	\$5,343.12	
01550150279	1028333	9970	BRANTINGHAM RD	03	DOUGLASVILLE					
LEE, REGINA YVONNE		2024		\$6,451.14	\$287.61	\$322.56	\$35.00	\$0.00	\$7,096.31	
								Parcel Total:	\$7,096.31	
01550150570	5575240	9955	ASHTON OLD RD 30315	03	DOUGLASVILLE					
LOGAN, KIMBERLY LYNN		2024		\$6,697.68	\$69.81	\$78.29	\$35.00	-\$5,131.91	\$1,748.87	
								Parcel Total:	\$1,748.87	
01550150585	1094953	3183	ANCOATS ST	03	DOUGLASVILLE					
D.R. HORTON, INC.		2024		\$3,584.30	\$159.80	\$179.22	\$35.00	\$0.00	\$3,958.32	
								Parcel Total:	\$3,958.32	
01550150624	1094992	9944	STRETFORD RD	03	DOUGLASVILLE					
D.R. HORTON, INC.		2024		\$831.24	\$37.06	\$41.56	\$0.00	\$0.00	\$909.86	
								Parcel Total:	\$909.86	
01550150626	1094994	9950	TRINITY WAY	03	DOUGLASVILLE					
D.R. HORTON, INC.		2024		\$831.24	\$37.06	\$41.56	\$0.00	\$0.00	\$909.86	
								Parcel Total:	\$909.86	
01550250010	1054445	2851	S BAGGETT RD	01	COUNTY					
BOYETT, DAVID E.		2024		\$66.71	\$2.97	\$3.34	\$0.00	\$0.00	\$73.02	
								Parcel Total:	\$73.02	
01550250019	1005951	3001	CAMPGROUND RD	01	COUNTY					
TODUROV, SERGEI V.		2024		\$2,353.43	\$104.92	\$117.67	\$35.00	\$0.00	\$2,611.02	
								Parcel Total:	\$2,611.02	
01550250026	1020142	2837	CAMPGROUND RD	01	COUNTY					
DELIVERANCE BAPTIST CHURCH		2024		\$727.43	\$32.43	\$36.37	\$0.00	\$0.00	\$796.23	
								Parcel Total:	\$796.23	
01550250043	1017879	2950	CAMPGROUND RD 30134	01	COUNTY					
PRIEST, TERRY LLOYD		2024		\$3,692.93	\$119.17	\$98.03	\$35.00	-\$1,800.00	\$2,145.13	
								Parcel Total:	\$2,145.13	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 96	
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01550250062	1052883	2960	CAMPGROUND RD 30134	01	COUNTY						
PRIEST, EVELYN F. & EARNEST RAY		2024		\$4,472.30	\$150.05	\$92.06	\$35.00	-\$2,800.00	\$1,949.41		
								Parcel Total:	\$1,949.41		
01550250065	1069537	2791	S BAGGETT ROAD	01	COUNTY						
MSM EQUITY 4, INC.		2024		\$17,470.78	\$778.90	\$873.54	\$35.00	\$0.00	\$19,158.22		
								Parcel Total:	\$19,158.22		
01550350032	1011731	0	GENE CT OFF	01	COUNTY						
KILGORE, MARJORIE LYNN WESTBROOK		2024		\$31.47	\$1.40	\$1.57	\$0.00	\$0.00	\$34.44		
								Parcel Total:	\$34.44		
01560150005	1015160	3544	KING DR	01	COUNTY						
DELONG, ROBERT C.		2024		\$722.81	\$32.23	\$36.14	\$0.00	\$0.00	\$791.18		
								Parcel Total:	\$791.18		
01560150041	1012352	3601	KING DR	01	COUNTY						
GOODCHILD, WANDA LEE		2024		\$374.91	\$16.71	\$18.75	\$0.00	\$0.00	\$410.37		
	07/02/2024							Parcel Total:	\$410.37		
01560150048	1037920	3441	KING DR 30135	03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$1,640.87	\$73.15	\$82.04	\$35.00	\$0.00	\$1,831.06		
								Parcel Total:	\$1,831.06		
01560150049	1035974	2032	RIVERSIDE PKWY	03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$2,234.38	\$99.62	\$111.72	\$35.00	\$0.00	\$2,480.72		
								Parcel Total:	\$2,480.72		
01560150049A	1062619	0	RIVERSIDE PKWY	03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$339.14	\$15.12	\$16.96	\$0.00	\$0.00	\$371.22		
								Parcel Total:	\$371.22		
01560150050	1023458	2052	RIVERSIDE PKWY 30135	03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$3,950.04	\$176.10	\$197.50	\$35.00	\$0.00	\$4,358.64		
								Parcel Total:	\$4,358.64		
01560150051	1051895	2070	RIVERSIDE PKWY	03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$536.98	\$23.94	\$26.85	\$0.00	\$0.00	\$587.77		
								Parcel Total:	\$587.77		
01560150064	1090197	3445	KING DR	01	COUNTY						
NEW SERENITY INVESTMENTS LLC		2024		\$1,224.55	\$54.59	\$61.23	\$35.00	\$0.00	\$1,375.37		
								Parcel Total:	\$1,375.37		
01560150080	1053452	2045	WOODMONT DR 30135	01	COUNTY						
GREENE, M. FRANCES & JIMMIE L.		2024		\$1,603.27	\$71.48	\$80.16	\$35.00	\$0.00	\$1,789.91		
								Parcel Total:	\$1,789.91		
01560250020	1059422	0	JOHN WEST RD OFF	01	COUNTY						
JOHNSON, DOROTHY E. &		2024		\$151.02	\$6.73	\$7.55	\$0.00	\$0.00	\$165.30		
								Parcel Total:	\$165.30		

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING							Page 97
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01560250030	1050806	0 WARD DR OFF		01	COUNTY				
DEWITT, KYLE		2024		\$57.90	\$2.58	\$2.90	\$0.00	\$0.00	\$63.38
								Parcel Total:	\$63.38
01570150002	1012923	0 VALLEY RD		01	COUNTY				
RICKS, MICHAEL & BRENDA L.		2024		\$140.95	\$5.09	\$0.25	\$0.00	-\$140.95	\$5.34
								Parcel Total:	\$5.34
01570150003	1049597	0 VALLEY RD		01	COUNTY				
HULSEY, MICHAEL B.		2024		\$27.68	\$1.23	\$1.38	\$0.00	\$0.00	\$30.29
	GTS							Parcel Total:	\$30.29
01570150019	1020663	3948 HWY 166 - FAIRBURN RD		01	COUNTY				
PARIS, JAVIER & SHELIA		2024		\$82.03	\$3.66	\$4.10	\$0.00	\$0.00	\$89.79
								Parcel Total:	\$89.79
01570150043	1022704	2108 BRITT RD 30135		01	COUNTY				
GARCIA, GERARDO, III		2024		\$426.63	\$19.02	\$21.33	\$0.00	\$0.00	\$466.98
								Parcel Total:	\$466.98
01570150044	1044231	2104 BRITT RD		01	COUNTY				
HOLCOMB, GIBBS T. & DORIS		2024		\$1,243.42	\$34.17	\$28.14	\$0.00	-\$700.00	\$605.73
								Parcel Total:	\$605.73
01570150052	1004834	2050 BRITT RD		01	COUNTY				
THOMASON, GEORGE R.		2024		\$324.70	\$14.48	\$16.24	\$0.00	\$0.00	\$355.42
	GTS							Parcel Total:	\$355.42
01570150079	1027316	3994 PINE HILL DR 30135		01	COUNTY				
THOMASON, GEORGE ROLAND		2024		\$634.29	\$28.28	\$31.71	\$0.00	\$0.00	\$694.28
	GTS							Parcel Total:	\$694.28
01570150089	1015902	0 PARK RD		01	COUNTY				
LOVETT TRAVIS DONALD		2024		\$281.90	\$12.57	\$14.10	\$0.00	\$0.00	\$308.57
								Parcel Total:	\$308.57
01570150096	5558292	3952 HILLSIDE LN 30135		01	COUNTY				
FRANCISCO, DOMINGO MATEO & MATEO		2024		\$1,399.47	\$62.39	\$69.97	\$35.00	\$0.00	\$1,566.83
								Parcel Total:	\$1,566.83
01570150129	1009379	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$6.28	\$7.05	\$0.00	\$0.00	\$154.28
								Parcel Total:	\$154.28
01570150130	1044633	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.23	\$1.38	\$0.00	\$0.00	\$30.29
								Parcel Total:	\$30.29
01570150131	1060202	0 GRANT DR		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.23	\$1.38	\$0.00	\$0.00	\$30.29
								Parcel Total:	\$30.29

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 98		
RUN DATE 04/07/2025			PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01570150151	1028789	0 VALLEY RD		01	COUNTY						
HULSEY, MICHAEL B.		2024		\$27.68	\$1.23	\$1.38	\$0.00	\$0.00	\$30.29		
GTS								Parcel Total:	\$30.29		
01570150156	1021627	3992 PINE HILL DR		01	COUNTY						
THOMASON, GEORGE R.		2024		\$328.48	\$14.64	\$16.42	\$0.00	\$0.00	\$359.54		
GTS								Parcel Total:	\$359.54		
01580250030	1000086	2904 VOGUE DR		01	COUNTY						
ONLY TIME WILL TELL LLC		2024		\$2,004.83	\$89.38	\$100.24	\$35.00	\$0.00	\$2,229.45		
								Parcel Total:	\$2,229.45		
01590250027	1004609	7475 DOUGLAS BLVD		03	DOUGLASVILLE						
ARBOR CONNECTION, LLC		2024		\$67,054.47	\$2,989.49	\$3,352.72	\$35.00	\$0.00	\$73,431.68		
								Parcel Total:	\$73,431.68		
01590250037	1071040	0 HWY 5		03	DOUGLASVILLE						
DOUGLAS PLACE SUBDIVISION MASTER		2024		\$2,681.57	\$119.55	\$134.08	\$35.00	\$0.00	\$2,970.20		
								Parcel Total:	\$2,970.20		
01590250038	1072277	7442 DOUGLAS BLVD		03	DOUGLASVILLE						
FECKOURY PROPERTY HOLDINGS LLC		2024		\$16,333.87	\$728.21	\$816.69	\$35.00	\$0.00	\$17,913.77		
								Parcel Total:	\$17,913.77		
01600150089	1063668	3935 KING DR		01	COUNTY						
WILLIAMS, REGIS		2024		\$140.95	\$6.28	\$7.05	\$0.00	\$0.00	\$154.28		
								Parcel Total:	\$154.28		
01600150092	1057853	0 KING DR		01	COUNTY						
THOMASON, MARY A.		2024		\$140.95	\$6.28	\$7.05	\$0.00	\$0.00	\$154.28		
								Parcel Total:	\$154.28		
01600250029	5565061	6946 SPRINGWOOD DR		03	DOUGLASVILLE						
CHOUDHRY FAMILY HOLDING, LLC		2024		\$623.43	\$27.79	\$31.17	\$0.00	\$0.00	\$682.39		
								Parcel Total:	\$682.39		
01600250080	1012905	7061 ARBOR PKWY		03	DOUGLASVILLE						
OASIS E C LLC		2024		\$18,616.46	\$829.98	\$930.82	\$35.00	\$0.00	\$20,412.26		
								Parcel Total:	\$20,412.26		
01600250082	1051060	9633 HWY 5 LOT #2		03	DOUGLASVILLE						
PRESCHOOL EMPIRE, LLC		2024		\$5,105.48	\$183.18	\$1.36	\$35.00	-\$5,296.19	\$28.83		
								Parcel Total:	\$28.83		
01600250097	1004079	6912 DOUGLAS BLVD		03	DOUGLASVILLE						
GA EXPRESS ENTERPRISE, LLC		2024		\$25,941.34	\$1,156.54	\$1,297.07	\$35.00	\$0.00	\$28,429.95		
								Parcel Total:	\$28,429.95		
01600250125	1093360	0 HWY 5		03	DOUGLASVILLE						
DOUGLAS PLACE SUBDIVISION MASTER		2024		\$6,091.32	\$271.57	\$304.57	\$35.00	\$0.00	\$6,702.46		
								Parcel Total:	\$6,702.46		

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING						Page 99		
RUN DATE 04/07/2025				PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01610250032A	1042267	9280 HWY 5 1		03	DOUGLASVILLE						
MEHR, TUFAIL		2024		\$7,930.03	\$353.54	\$396.50	\$35.00	\$0.00	\$8,715.07		
								Parcel Total:	\$8,715.07		
01610250032B	1062948	9280 HWY 5 2		03	DOUGLASVILLE						
MEHR, TUFAIL		2024		\$3,720.63	\$165.88	\$186.03	\$35.00	\$0.00	\$4,107.54		
								Parcel Total:	\$4,107.54		
01610250032D	1021943	9280 HWY 5 4		03	DOUGLASVILLE						
9280-D HIGHWAY 5, LLC		2024		\$2,984.15	\$133.04	\$149.21	\$35.00	\$0.00	\$3,301.40		
								Parcel Total:	\$3,301.40		
01620150001	1040065	0 RIVERSIDE PKWY 30122		03	DOUGLASVILLE						
TRIBUTARY COMMERCIAL VILLAGE PH		2024		\$32,639.47	\$1,455.17	\$1,631.97	\$35.00	\$0.00	\$35,761.61		
								Parcel Total:	\$35,761.61		
01620150048	1072365	0 RIVERSIDE PKWY OFF		03	DOUGLASVILLE						
THE ASSOCIATION OF TRIBUTARY		2024		\$8.31	\$0.37	\$0.42	\$0.00	\$0.00	\$9.10		
								Parcel Total:	\$9.10		
01630250003	1009252	2681 BRIGHT STAR RD		01	COUNTY						
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$4,413.63	\$196.77	\$220.68	\$35.00	\$0.00	\$4,866.08		
								Parcel Total:	\$4,866.08		
01630250003A	1040030	2619 ** BRIGHT STAR RD		01	COUNTY						
WOODS, CAROLYN T. & ROBERT C., S		2024		\$1,824.86	\$81.36	\$91.24	\$35.00	\$0.00	\$2,032.46		
								Parcel Total:	\$2,032.46		
01630250013	1020288	0 BRIGHT STAR RD		01	COUNTY						
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$22,463.32	\$1,001.48	\$1,123.17	\$35.00	\$0.00	\$24,622.97		
								Parcel Total:	\$24,622.97		
01630250016	1032688	2683 BRIGHT STAR RD		01	COUNTY						
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$779.02	\$34.73	\$38.95	\$0.00	\$0.00	\$852.70		
								Parcel Total:	\$852.70		
01640250001	1049868	13211 VETERANS MEMORIAL HWY		01	COUNTY						
ANDERSON, RICHARD KEVIN		2024		\$17,089.44	\$761.90	\$854.47	\$35.00	\$0.00	\$18,740.81		
								Parcel Total:	\$18,740.81		
01650250013	1012458	6970 N BAGGETT RD		01	COUNTY						
HUDSON, ORREN B.		2024		\$3,768.01	\$167.99	\$188.40	\$35.00	\$0.00	\$4,159.40		
								Parcel Total:	\$4,159.40		
01650250021	1041692	2521 FAVORS DR		01	COUNTY						
SUN JEN HOLDINGS, LLC		2024		\$1,610.91	\$71.82	\$80.55	\$35.00	\$0.00	\$1,798.28		
								Parcel Total:	\$1,798.28		
01650250040	1045663	0 N BAGGETT RD		01	COUNTY						
HUDSON, O. B.		2024		\$1,087.36	\$48.48	\$54.37	\$35.00	\$0.00	\$1,225.21		
								Parcel Total:	\$1,225.21		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 100	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01650250044	1049621	0 N BAGGETT RD		01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$606.60	\$27.04	\$30.33	\$0.00	\$0.00	\$663.97
								Parcel Total:	\$663.97
01650250058	1036811	5971 NORTHBEND CT		01	COUNTY				
WELCH, DEMETRIUS L. & JACQUELINE		2024		\$4,253.40	\$189.63	\$212.67	\$35.00	\$0.00	\$4,690.70
								Parcel Total:	\$4,690.70
01660250007	1017962	13510 VETERANS MEMORIAL HWY		01	COUNTY				
FIELDER, KENTY RAMONE		2024		\$527.32	\$23.51	\$26.37	\$0.00	\$0.00	\$577.20
								Parcel Total:	\$577.20
01670250011	1035433	2675 PRIEST DR		01	COUNTY				
KEYS, KELLY DENISE		2024		\$818.04	\$36.47	\$40.90	\$0.00	\$0.00	\$895.41
								Parcel Total:	\$895.41
01670250042	1047335	2475 JASON INDUSTRIAL PKWY		01	COUNTY				
SCOUT INVESTMENT GROUP, LLC		2024		\$10,798.91	\$481.45	\$539.95	\$35.00	\$0.00	\$11,855.31
								Parcel Total:	\$11,855.31
01670250045	1093135	2540 JASON INDUSTRIAL PKWY		01	COUNTY				
REYES PRODUCTION VEHICLES LLC		2024		\$4,599.31	\$192.80	\$160.01	\$35.00	-\$1,599.00	\$3,388.12
								Parcel Total:	\$3,388.12
01680250013	1090232	2744 MANN RD		01	COUNTY				
HART, SAMUEL		2024		\$42.79	\$1.91	\$2.14	\$0.00	\$0.00	\$46.84
								Parcel Total:	\$46.84
01680250026	1049975	7795 RICHARDSON RD		01	COUNTY				
PATLAN, ADRIANA SARAI, ETAL		2024		\$279.17	\$12.45	\$13.96	\$0.00	\$0.00	\$305.58
								Parcel Total:	\$305.58
01680250034	1041809	7875 RICHARDSON RD		01	COUNTY				
BROOKS, TEDDY W., JR.		2024		\$376.46	\$16.78	\$18.82	\$0.00	\$0.00	\$412.06
								Parcel Total:	\$412.06
01680250038	1094284	7917 RICHARDSON RD		01	COUNTY				
HOWARD, RUBY		2024		\$325.81	\$14.53	\$16.29	\$0.00	\$0.00	\$356.63
								Parcel Total:	\$356.63
01680250077	1058298	2631 MANN RD		01	COUNTY				
HIRNEISEN-SAROSY, RICHARD &		2024		\$483.10	\$21.54	\$24.16	\$0.00	\$0.00	\$528.80
								Parcel Total:	\$528.80
01690250002	1036963	14031 VETERANS MEMORIAL HWY		01	COUNTY				
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$30.92	\$34.67	\$0.00	\$0.00	\$759.04
GTS								Parcel Total:	\$759.04
01690250006	1011553	0 CONNERS RD		01	COUNTY				
C.D. DINKINS TRUSTEE OF THE DINK		2024		\$2,771.26	\$123.55	\$138.56	\$35.00	\$0.00	\$3,068.37
								Parcel Total:	\$3,068.37

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 101
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
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	\$31.14	\$34.92	\$0.00	\$0.00	\$764.54
								Parcel Total:	\$764.54
01690250014	1033327	7944	SMITH RD	01	COUNTY				
SPARKS, WILLIAM L., ESTATE &		2024		\$857.06	\$38.21	\$42.85	\$0.00	\$0.00	\$938.12
								Parcel Total:	\$938.12
01690250015	1060068	7930	SMITH RD	01	COUNTY				
NATION, J. Y.		2024		\$151.25	\$6.74	\$7.56	\$0.00	\$0.00	\$165.55
								Parcel Total:	\$165.55
01690250058	1010676	7995	CONNERS RD 30180	01	COUNTY				
BURTON, HERSCHEL		2024		\$413.02	\$18.41	\$20.65	\$0.00	\$0.00	\$452.08
								Parcel Total:	\$452.08
01690250068	1029096	8030	CONNERS RD 8030L	01	COUNTY				
AZ GLOBAL PROPERTIES, LLC		2024		\$420.94	\$18.77	\$21.05	\$0.00	\$0.00	\$460.76
								Parcel Total:	\$460.76
01690250071	1092685	8000	CONNERS RD 30180	01	COUNTY				
CRUZ TEODORA		2024		\$282.03	\$12.57	\$14.10	\$0.00	\$0.00	\$308.70
								Parcel Total:	\$308.70
01690250073	1053650	7980	CONNERS RD 30180	01	COUNTY				
GARCIA, MARIA Y. DIAZ		2024		\$239.12	\$10.66	\$11.96	\$0.00	\$0.00	\$261.74
								Parcel Total:	\$261.74
01710250051	1029638	0	ANDY MOUNTAIN RD	01	COUNTY				
SANGSTER AUTO SALES		2024		\$190.04	\$8.47	\$9.50	\$0.00	\$0.00	\$208.01
								Parcel Total:	\$208.01
01710250052	5599081	8746	NALLEY RD	01	COUNTY				
RICHARDSON, MANUEL SHAE & GLASER		2024		\$325.75	\$14.52	\$16.29	\$0.00	\$0.00	\$356.56
								Parcel Total:	\$356.56
01720250021	1010019	8851	CONNERS RD	01	COUNTY				
OFFUTT, ANN		2024		\$615.88	\$27.46	\$30.79	\$0.00	\$0.00	\$674.13
								Parcel Total:	\$674.13
01730250215	1008263	2011	ROLLING MEADOWS RD	04	VILLA RICA				
EZE, ERIC		2024		\$3,780.69	\$152.54	\$97.56	\$35.00	-\$2,000.00	\$2,065.79
								Parcel Total:	\$2,065.79
01730250445	1018128	501	BRADY DR 30180	04	VILLA RICA				
LIBERTY CUSTOM HOMES, LLC		2024		\$167.47	\$7.47	\$8.37	\$0.00	\$0.00	\$183.31
								Parcel Total:	\$183.31
01740250102	1020240	1007	FAIRWAY SEVEN	04	VILLA RICA				
HPA US 1, LLC		2024		\$4,955.94	\$220.95	\$247.80	\$35.00	\$0.00	\$5,459.69
								Parcel Total:	\$5,459.69

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 102
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01740250195	1064458	4008	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$29.20	\$32.75	\$0.00	\$0.00	\$717.01	
								Parcel Total:	\$717.01	
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$29.20	\$32.75	\$0.00	\$0.00	\$717.01	
								Parcel Total:	\$717.01	
01740250198	1016429	4005	JEFFER'S PTE	04	VILLA RICA					
ADDICO, LILLIAN		2024		\$8,099.36	\$361.09	\$404.97	\$35.00	\$0.00	\$8,900.42	
								Parcel Total:	\$8,900.42	
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$9.91	\$11.12	\$0.00	\$0.00	\$243.34	
								Parcel Total:	\$243.34	
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$29.20	\$32.75	\$0.00	\$0.00	\$717.01	
								Parcel Total:	\$717.01	
01740250297	1072216	3016	FAIRWAY DR	04	VILLA RICA					
MIRROR LAKES REI, LLC		2024		\$597.27	\$26.63	\$29.86	\$0.00	\$0.00	\$653.76	
								Parcel Total:	\$653.76	
01750150010	1057743	2645	RIVERSIDE PKWY	01	COUNTY					
PURVIS, LEONARD PIERCE, ESTATE		2024		\$1,072.26	\$47.80	\$53.61	\$35.00	\$0.00	\$1,208.67	
								Parcel Total:	\$1,208.67	
01750250016	1048637	2520	GOLD HILL CT	04	VILLA RICA					
RAZA, MUBSHRA		2024		\$5,771.71	\$257.32	\$288.59	\$35.00	\$0.00	\$6,352.62	
								Parcel Total:	\$6,352.62	
01750250086	5565761	2716	MARINER WAY	04	VILLA RICA					
JOHNSON, BYRON W.		2024		\$2,027.37	\$20.05	\$22.49	\$0.00	-\$1,577.66	\$492.25	
								Parcel Total:	\$492.25	
01750250150	1027212	2610	NEIGHBORHOOD WALK	04	VILLA RICA					
ALLEN, MARVEA T. & ROBERT E.		2024		\$183.65	\$8.19	\$9.18	\$0.00	\$0.00	\$201.02	
								Parcel Total:	\$201.02	
01750250164	1060477	2638	NEIGHBORHOOD WALK	04	VILLA RICA					
INVGRP13 LLC		2024		\$555.76	\$24.78	\$27.79	\$0.00	\$0.00	\$608.33	
								Parcel Total:	\$608.33	
01750250165	1062954	2640	NEIGHBORHOOD WALK	04	VILLA RICA					
INVGRP13 LLC		2024		\$555.76	\$24.78	\$27.79	\$0.00	\$0.00	\$608.33	
								Parcel Total:	\$608.33	
01750250166	1049228	2642	NEIGHBORHOOD WALK	04	VILLA RICA					
INVGRP13 LLC		2024		\$555.76	\$24.78	\$27.79	\$0.00	\$0.00	\$608.33	
								Parcel Total:	\$608.33	

DQ2056A			DELINQUENT TAX CROSS REFERENCE LISTING					Page 103	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750250167	1026790	2644	NEIGHBORHOOD WALK S	04	VILLA RICA				
INVGRP14 LLC		2024		\$555.76	\$24.78	\$27.79	\$0.00	\$0.00	\$608.33
								Parcel Total:	\$608.33
01750250250	1032426	0	CONNERS RD	04	VILLA RICA				
BELLO, LOURDES M., ETAL		2024		\$3,709.56	\$165.38	\$185.48	\$35.00	\$0.00	\$4,095.42
								Parcel Total:	\$4,095.42
01750250267	1039158	0	MIRROR LAKE BLVD	04	VILLA RICA				
AUP ENTERPRISE, LLC		2024		\$2,938.88	\$131.02	\$146.94	\$35.00	\$0.00	\$3,251.84
								Parcel Total:	\$3,251.84
01760150131	1007478	9104	HANOVER ST	03	DOUGLASVILLE				
PORSCH'E, DE'AIRRA & MILES, LAMO		2024		\$4,690.80	\$209.13	\$234.54	\$35.00	\$0.00	\$5,169.47
								Parcel Total:	\$5,169.47
01760150163	1044368	9112	OLD MILL ST	03	DOUGLASVILLE				
BURNEY, JAMES B., JR. & PATRICIA		2024		\$7,583.79	\$338.11	\$379.19	\$35.00	\$0.00	\$8,336.09
								Parcel Total:	\$8,336.09
01760150189	1052939	1725	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01760150190	1025871	1723	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01760150191	1032078	1721	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01760150192	1051992	1719	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01760150201	1016030	1604	N PARK ST	03	DOUGLASVILLE				
CODRINGTON, JAMESY C. & JAMIE PE		2024		\$6,862.27	\$287.32	\$289.91	\$35.00	-\$1,250.00	\$6,224.50
								Parcel Total:	\$6,224.50
01760150209	1090762	1554	BRUNSWICK ST	03	DOUGLASVILLE				
GRIFFIN ERIC		2024		\$7,966.36	\$10.07	\$11.29	\$0.00	-\$7,740.54	\$247.18
								Parcel Total:	\$247.18
01780250038	1020897	10072	HARMON SPRINGS DR	04	VILLA RICA				
SMITH, CRAIG ALLEN & SHERRI		2024		\$2,448.19	\$103.76	\$112.15	\$35.00	-\$250.00	\$2,449.10
								Parcel Total:	\$2,449.10
01780250087	1042990	9429	GOLFVIEW PTE 30180	04	VILLA RICA				
PATTERSON, ANGELA		2024		\$6,657.33	\$296.80	\$332.87	\$35.00	\$0.00	\$7,322.00
								Parcel Total:	\$7,322.00

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 104
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01780250098	1036404	9455	BUCK RUN	04	VILLA RICA				
WHELCHER, NOEL A. & AMANDA R.		2024		\$5,498.37	\$14.07	\$26.81	\$0.00	-\$4,962.24	\$577.01
								Parcel Total:	\$577.01
01780250150	1058654	9912	BRIDGEWATER PTE	04	VILLA RICA				
COUSINS, ALLEN JOHN, II		2024		\$5,333.39	\$9.97	\$28.47	\$0.00	-\$4,763.92	\$607.91
								Parcel Total:	\$607.91
01780250186	1050975	3311	STILLWATER DR	04	VILLA RICA				
JOSHI, YASHRAJ & VISHAL		2024		\$6,472.08	\$288.54	\$323.60	\$35.00	\$0.00	\$7,119.22
								Parcel Total:	\$7,119.22
01790150013	1047374	9089	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01790150014	1024149	9091	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01790150015	1013225	9093	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$19.27	\$21.61	\$0.00	\$0.00	\$473.13
								Parcel Total:	\$473.13
01800250021	1048008	1036	SOUTHWOOD DR	04	VILLA RICA				
MCKINLEY, ASHLEY MCKENNA		2024		\$4,128.97	\$183.93	\$205.60	\$35.00	-\$200.00	\$4,353.50
								Parcel Total:	\$4,353.50
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA				
HAMPTON, JAMES D. & BEVERLY G.,		2024		\$1,493.85	\$66.60	\$74.69	\$35.00	\$0.00	\$1,670.14
								Parcel Total:	\$1,670.14
01800250119	1000718	0	MIRROR LAKE PKWY	04	VILLA RICA				
MIRROR LAKE DEVELOPMENT PARTNERS		2024		\$23,992.75	\$1,069.67	\$1,199.64	\$35.00	\$0.00	\$26,297.06
								Parcel Total:	\$26,297.06
01800250165	1069729	352	JADA LANE	04	VILLA RICA				
WJH, LLC		2024		\$592.82	\$26.43	\$29.64	\$0.00	\$0.00	\$648.89
								Parcel Total:	\$648.89
01800250244	1091381	512	AMELIA CT	04	VILLA RICA				
TADAKAMALLA RAJANI		2024		\$3,863.68	\$10.14	\$28.97	\$0.00	-\$3,284.20	\$618.59
								Parcel Total:	\$618.59
01830350012	1063230	8235	W CARROLL RD	01	COUNTY				
KHAN, SARAH & MOHAMMED SAMI		2024		\$872.16	\$38.88	\$43.61	\$0.00	\$0.00	\$954.65
								Parcel Total:	\$954.65
01830350014	1008295	8293	W CARROLL RD	01	COUNTY				
MCCARRELL, JOSEPH A., JR.		2024		\$151.77	\$6.77	\$7.59	\$0.00	\$0.00	\$166.13
								Parcel Total:	\$166.13

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 105
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01840350018	1028239	9517	KRAFT DR	01	COUNTY				
JACKS, PATRICK		2024		\$722.38	\$32.21	\$36.12	\$0.00	\$0.00	\$790.71
								Parcel Total:	\$790.71
01850250016	1007622	2440	MANN RD	01	COUNTY				
KENEMORE, MARY ANN, ESTATE		2024		\$5,025.27	\$34.01	\$38.14	\$0.00	-\$4,262.52	\$834.90
								Parcel Total:	\$834.90
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY				
KENEMORE, HERMAN RAY, JR.		2024		\$1,352.02	\$46.90	\$52.60	\$35.00	-\$300.00	\$1,186.52
								Parcel Total:	\$1,186.52
01860250018	1034311	2390	JASON INDUSTRIAL PKWY	01	COUNTY				
JOHNSON, A. PAUL, JR.		2024		\$3,117.35	\$138.98	\$155.87	\$35.00	\$0.00	\$3,447.20
								Parcel Total:	\$3,447.20
01860250021	1006584	2075	JASON INDUSTRIAL PKWY 30134	01	COUNTY				
EQUITY TRADING, INC.		2024		\$1,074.77	\$47.92	\$53.74	\$35.00	\$0.00	\$1,211.43
								Parcel Total:	\$1,211.43
01860250022	1058421	2025	JASON INDUSTRIAL PKWY 30134	01	COUNTY				
EQUITY TRADING, INC.		2024		\$824.34	\$36.75	\$41.22	\$0.00	\$0.00	\$902.31
								Parcel Total:	\$902.31
01870350070	1069790	7030	PALOMINO TRAIL	01	COUNTY				
PREMO, BRIANNA		2024		\$4,958.70	\$221.08	\$247.94	\$35.00	\$0.00	\$5,462.72
	07/02/2024	GTS						Parcel Total:	\$5,462.72
01880250003	1025361	0	N BAGGETT RD	01	COUNTY				
YEAH FARM FAMILY, LLC		2024		\$616.67	\$27.49	\$30.83	\$0.00	\$0.00	\$674.99
								Parcel Total:	\$674.99
01880250004	1028604	2460	FAVORS DR	01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$6,948.29	\$309.78	\$347.41	\$35.00	\$0.00	\$7,640.48
								Parcel Total:	\$7,640.48
01880250005	1008458	0	N BAGGETT RD	01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$2,274.14	\$101.39	\$113.71	\$35.00	\$0.00	\$2,524.24
								Parcel Total:	\$2,524.24
01880250007	1038803	0	FAVORS DR OFF	01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$1,232.09	\$54.93	\$61.60	\$35.00	\$0.00	\$1,383.62
								Parcel Total:	\$1,383.62
01880250008	1036881	2486	FAVORS DR	01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$572.63	\$25.53	\$28.63	\$0.00	\$0.00	\$626.79
								Parcel Total:	\$626.79
01880250009	1014698	2486	FAVORS DR D 30134	01	COUNTY				
YEAH FAMILY FARM, LLC		2024		\$387.62	\$17.28	\$19.38	\$0.00	\$0.00	\$424.28
								Parcel Total:	\$424.28

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 106	
Run Date	04/07/2025	Penalty/Interest Date		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01880250010	1052447	0 FAVORS DR OFF		01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$31.47	\$1.40	\$1.57	\$0.00	\$0.00	\$34.44
								Parcel Total:	\$34.44
01880250011	1009915	2486 FAVORS DR A		01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$303.31	\$13.52	\$15.17	\$0.00	\$0.00	\$332.00
								Parcel Total:	\$332.00
01880250013	1057726	0 N BAGGETT RD		01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$258.00	\$11.50	\$12.90	\$0.00	\$0.00	\$282.40
								Parcel Total:	\$282.40
01880250020	1025587	6830 N BAGGETT RD		01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$2,863.14	\$127.65	\$143.16	\$35.00	\$0.00	\$3,168.95
								Parcel Total:	\$3,168.95
01890250023	1094065	13180 VETERANS MEMORIAL HWY		01	COUNTY				
WILLIAMS JOHN E		2024		\$1,388.15	\$61.89	\$69.41	\$35.00	\$0.00	\$1,554.45
								Parcel Total:	\$1,554.45
01900250011	1061898	2197 S FLAT ROCK RD 30134		3A	DOUGLASVILLE TAD				
ISAEVA, GALINA		2024		\$3,434.68	\$153.13	\$171.73	\$35.00	\$0.00	\$3,794.54
								Parcel Total:	\$3,794.54
01900250030	1022656	8915 BRIGHT STAR RD		03	DOUGLASVILLE				
D5 PROPERTIES, LLC		2024		\$11,803.61	\$526.24	\$590.18	\$35.00	\$0.00	\$12,955.03
								Parcel Total:	\$12,955.03
01900250034	1061828	13021 VETERANS MEMORIAL HWY		03	DOUGLASVILLE				
KABIRURI & SON TRUCKING, LLC		2024		\$6,064.73	\$217.31	\$303.24	\$35.00	\$0.00	\$6,620.28
								Parcel Total:	\$6,620.28
01900250037	1037990	0 VETERANS MEMORIAL HWY		03	DOUGLASVILLE				
KABIRURI & SON TRUCKING, LLC		2024		\$1,719.01	\$61.59	\$85.95	\$35.00	\$0.00	\$1,901.55
								Parcel Total:	\$1,901.55
01900250055	1015953	8883 HWY 5		03	DOUGLASVILLE				
GTR TIRE & PARKING LLC		2024		\$4,146.23	\$184.85	\$207.31	\$35.00	\$0.00	\$4,573.39
								Parcel Total:	\$4,573.39
01900250057	1014090	8830 BRIGHT STAR RD		03	DOUGLASVILLE				
MORRIS, JEFF		2024		\$2,189.49	\$97.61	\$109.47	\$35.00	\$0.00	\$2,431.57
								Parcel Total:	\$2,431.57
01900250059	1047780	8821 BRIGHT STAR RD		03	DOUGLASVILLE				
AKUNNA, CHINEDU		2024		\$2,502.03	\$111.55	\$125.10	\$35.00	\$0.00	\$2,773.68
								Parcel Total:	\$2,773.68
01900250073	1017424	13040 VETERANS MEMORIAL HWY		03	DOUGLASVILLE				
A BOAT HOUSE, INC.		2024		\$1,428.07	\$63.67	\$71.40	\$35.00	\$0.00	\$1,598.14
								Parcel Total:	\$1,598.14

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 107
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01900250109	1020925	2203 S FLAT ROCK RD 30134	3A	DOUGLASVILLE TAD					
GEREGA PAINT RENOVATION 3, LLC		2024		\$2,131.30	\$95.02	\$106.57	\$35.00	\$0.00	\$2,367.89
								Parcel Total:	\$2,367.89
01900350001A	1065219	6104 TYREE RD	01	COUNTY					
ROBINSON DONNIE W. & CATHY W.		2024		\$127.12	\$5.67	\$6.36	\$0.00	\$0.00	\$139.15
								Parcel Total:	\$139.15
01900350006	1036371	6285 TYREE RD 30187 169	01	COUNTY					
SEABROOK, GRANT & CARLA		2024		\$3,041.84	\$135.61	\$152.09	\$35.00	\$0.00	\$3,364.54
								Parcel Total:	\$3,364.54
01900350023	1056636	9625 S HELTON RD	01	COUNTY					
CAMP BENJAMIN EDMOND & IVY DICKI		2024		\$4,340.63	\$193.52	\$217.03	\$35.00	\$0.00	\$4,786.18
								Parcel Total:	\$4,786.18
01900350024	1023357	6188 TYREE RD 30187	01	COUNTY					
BAILEY, PAUL E. & SANDY		2024		\$3,513.08	\$156.62	\$175.65	\$35.00	\$0.00	\$3,880.35
								Parcel Total:	\$3,880.35
01900350028	1070987	0 TYREE RD 30187	01	COUNTY					
SEABROOK, GRANT & CARLA		2024		\$845.72	\$37.70	\$42.29	\$0.00	\$0.00	\$925.71
								Parcel Total:	\$925.71
01900350031	1089736	6198 TYREE RD 30187	01	COUNTY					
BAILEY, KRISTEN A & RYAN SCOTT		2024		\$4,922.08	\$219.44	\$246.10	\$35.00	\$0.00	\$5,422.62
								Parcel Total:	\$5,422.62
01910250040	1029317	0 STRICKLAND ST W OFF	03	DOUGLASVILLE					
WINN, JOHN WILLIAM & VIRG		2024		\$23.27	\$1.04	\$1.16	\$0.00	\$0.00	\$25.47
								Parcel Total:	\$25.47
01910250052	1012509	8905 GURLEY RD 30134	03	DOUGLASVILLE					
ASE TOMORROW, LLC		2024		\$8,423.79	\$375.56	\$421.19	\$35.00	\$0.00	\$9,255.54
								Parcel Total:	\$9,255.54
01910250067	1000904	12821 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
THOMASON, MARY ANNETTE		2024		\$1,998.30	\$89.09	\$99.92	\$35.00	\$0.00	\$2,222.31
GTS								Parcel Total:	\$2,222.31
01910250070	1044858	8960 HWY 5	03	DOUGLASVILLE					
YANCEY INVESTMENTS, LLC		2024		\$23,336.23	\$1,040.40	\$1,166.81	\$35.00	\$0.00	\$25,578.44
								Parcel Total:	\$25,578.44
01920250095	1025244	7004 PINECREST DR	03	DOUGLASVILLE					
WEATHERSPOON, JENIFER MARIE		2024		\$3,501.18	\$156.09	\$175.06	\$35.00	\$0.00	\$3,867.33
								Parcel Total:	\$3,867.33
01920250157	1043239	8828 PATRICIA ROSE	03	DOUGLASVILLE					
FANG, ALBERT		2024		\$7,906.75	\$352.51	\$395.34	\$35.00	\$0.00	\$8,689.60
								Parcel Total:	\$8,689.60

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 108
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01920250190	1010512	7051	ROSELAKE CIR	03	DOUGLASVILLE				
BUTT, AWAIS I.		2024		\$13,433.60	\$598.91	\$671.68	\$35.00	\$0.00	\$14,739.19
								Parcel Total:	\$14,739.19
01920250226	5561260	7200	BRIGIDOOON ROSE	03	DOUGLASVILLE				
JONES, SHEKELA		2024		\$5,116.07	\$10.02	\$11.24	\$0.00	-\$4,891.22	\$246.11
								Parcel Total:	\$246.11
0193025A039	1060786	7237	CEDAR FOREST DR	03	DOUGLASVILLE				
WILLIAMS, MONICA		2024		\$4,102.90	\$9.11	\$26.03	\$0.00	-\$3,582.25	\$555.79
								Parcel Total:	\$555.79
0193025A054	1011807	7201	CEDAR FOREST DR	03	DOUGLASVILLE				
DOWNES, GEORGIA		2024		\$5,792.08	\$258.23	\$289.60	\$35.00	\$0.00	\$6,374.91
								Parcel Total:	\$6,374.91
0193025B003	1019520	8397	CHICAGO AVE	3A	DOUGLASVILLE TAD				
JIUS ENTERPRISES, LLC		2024		\$2,789.65	\$124.37	\$139.48	\$35.00	\$0.00	\$3,088.50
								Parcel Total:	\$3,088.50
0193025B005	1019896	8373	CHICAGO AVE 30134	03	DOUGLASVILLE				
HUDSON, BUFORD		2024		\$1,265.15	\$45.64	\$1.75	\$35.00	-\$1,310.48	\$37.06
								Parcel Total:	\$37.06
0193025B080	1033077	7113	CRYSTAL CREEK PL 30134	03	DOUGLASVILLE				
LEVERETTE, DONTE		2024		\$2,927.00	\$130.49	\$146.35	\$35.00	\$0.00	\$3,238.84
								Parcel Total:	\$3,238.84
0193025B084	1012158	7121	CRYSTAL CREEK PL 30134 039	03	DOUGLASVILLE				
STANDARD HOLDINGS, LLC		2024		\$2,857.81	\$127.41	\$142.89	\$35.00	\$0.00	\$3,163.11
								Parcel Total:	\$3,163.11
0193025B143	1091362	8388	CHICAGO AVE 30134	3A	DOUGLASVILLE TAD				
TAYLOR PAULA S		2024		\$4,386.83	\$2.28	\$3.26	\$0.00	-\$4,321.58	\$70.79
								Parcel Total:	\$70.79
0193025C030	1034770	8427	CHICAGO AVE	3A	DOUGLASVILLE TAD				
SMITH, LEONARD C. & PITT-SMITH,		2024		\$597.79	\$26.65	\$29.89	\$0.00	\$0.00	\$654.33
								Parcel Total:	\$654.33
01940250024	1039292	0	TIMBER LANE DR	03	DOUGLASVILLE				
BABINGTON, THERESA ANN		2024		\$997.49	\$44.47	\$49.87	\$0.00	\$0.00	\$1,091.83
								Parcel Total:	\$1,091.83
01940250075	1011111	8415	CYPRUS RIDGE WAY	03	DOUGLASVILLE				
WILLIAMS, SONIA		2024		\$5,095.50	\$47.72	\$53.51	\$35.00	-\$4,025.23	\$1,206.50
								Parcel Total:	\$1,206.50
01940250254	1089622	7254	DEERING CT 30134	03	DOUGLASVILLE				
CENTURY COMMUNITIES OF GEORGIA,		2024		\$1,030.74	\$45.95	\$51.54	\$35.00	\$0.00	\$1,163.23
								Parcel Total:	\$1,163.23

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 109	
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01940250255	1089623	7252	DEERING CT 30134	03	DOUGLASVILLE						
CENTURY COMMUNITIES OF GEORGIA,		2024		\$1,030.74	\$45.95	\$51.54	\$35.00	\$0.00	\$1,163.23		
								Parcel Total:	\$1,163.23		
01940250283	1089662	8659	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$45.95	\$51.54	\$35.00	\$0.00	\$1,163.23		
								Parcel Total:	\$1,163.23		
01940250288	1089666	8649	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$45.95	\$51.54	\$35.00	\$0.00	\$1,163.23		
								Parcel Total:	\$1,163.23		
01940250289	1089667	8647	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$37.24	\$1.75	\$35.00	-\$1,067.67	\$37.06		
								Parcel Total:	\$37.06		
01940250290	1089668	8645	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$37.32	\$2.20	\$35.00	-\$1,058.66	\$46.60		
								Parcel Total:	\$46.60		
01940250291	1089669	8643	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$45.95	\$51.54	\$35.00	\$0.00	\$1,163.23		
								Parcel Total:	\$1,163.23		
01940250296	1089637	8633	PARADISE DR 30134	03	DOUGLASVILLE						
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$37.24	\$1.75	\$35.00	-\$1,067.67	\$37.06		
								Parcel Total:	\$37.06		
01950250010	1041476	1892	S FLAT ROCK RD	01	COUNTY						
ARNOLD, NORMAN LAMAR		2024		\$886.29	\$39.51	\$44.31	\$0.00	\$0.00	\$970.11		
								Parcel Total:	\$970.11		
01950250017	5589730	2180	S FLAT ROCK RD 30134 014	01	COUNTY						
CAMACHO, RICHARD RAMIREZ		2024		\$420.34	\$18.74	\$21.02	\$0.00	\$0.00	\$460.10		
								Parcel Total:	\$460.10		
01950250021	1053759	2200	S FLAT ROCK RD 30134	01	COUNTY						
SCHOOLCRAFT, MARK S.		2024		\$457.72	\$11.49	\$12.89	\$0.00	-\$200.00	\$282.10		
								Parcel Total:	\$282.10		
01950250036	1036911	0	S FLAT ROCK RD	01	COUNTY						
SMITH, MARION		2024		\$275.61	\$12.29	\$13.78	\$0.00	\$0.00	\$301.68		
								Parcel Total:	\$301.68		
01950250037	1025845	0	S FLAT ROCK RD	01	COUNTY						
ARNOLD, NORMAN L.		2024		\$362.46	\$16.16	\$18.12	\$0.00	\$0.00	\$396.74		
								Parcel Total:	\$396.74		
01950250059	1025146	0	FLAT ROCK S OFF	01	COUNTY						
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$6.23	\$6.99	\$0.00	\$0.00	\$152.92		
GTS								Parcel Total:	\$152.92		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 110	
RUN DATE 04/07/2025		PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01950250061	1090223	0 S FLAT ROCK RD		01	COUNTY					
ARNOLD, PERCELL & PERCIVAL		2024		\$663.23	\$29.57	\$33.16	\$0.00	\$0.00	\$725.96	
								Parcel Total:	\$725.96	
01960350005	1048349	9756 HWY 166		01	COUNTY					
WARREN, JACOB W.		2024		\$2,412.58	\$107.56	\$120.63	\$35.00	\$0.00	\$2,675.77	
								Parcel Total:	\$2,675.77	
01980250004	1063447	0 HUDSON RD		01	COUNTY					
MURPHY, RAY		2024		\$236.00	\$10.52	\$11.80	\$0.00	\$0.00	\$258.32	
								Parcel Total:	\$258.32	
01980250006	1043867	0 HUDSON RD OFF		01	COUNTY					
MURPHY, RAY		2024		\$163.04	\$7.27	\$8.15	\$0.00	\$0.00	\$178.46	
								Parcel Total:	\$178.46	
01990250003	1017399	2115 CORN CRIB LOOP W		01	COUNTY					
RAMIREZ, DANA MARIE		2024		\$299.83	\$13.37	\$14.99	\$0.00	\$0.00	\$328.19	
	GTS							Parcel Total:	\$328.19	
01990250007	1024557	7570 INDIAN TRL 30134		01	COUNTY					
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$14.80	\$16.60	\$0.00	\$0.00	\$363.41	
								Parcel Total:	\$363.41	
01990250011	1038890	7530 INDIAN TRL		01	COUNTY					
RAUDA, JULIA PALACIOS &		2024		\$465.65	\$20.76	\$23.28	\$0.00	\$0.00	\$509.69	
								Parcel Total:	\$509.69	
01990250016	1036108	7480 INDIAN TRL		01	COUNTY					
GUADALUPE, CASTRO JOSE		2024		\$298.27	\$13.30	\$14.91	\$0.00	\$0.00	\$326.48	
								Parcel Total:	\$326.48	
01990250031	1023216	7525 INDIAN TRL		01	COUNTY					
HINGLE, LOUIS & RUTH		2024		\$51.91	\$2.31	\$2.60	\$0.00	\$0.00	\$56.82	
								Parcel Total:	\$56.82	
01990250038	1041050	2070 CORN CRIB LOOP W 30134		01	COUNTY					
O'NEAL, PRESTON R. A/K/A		2024		\$322.18	\$14.36	\$16.11	\$0.00	\$0.00	\$352.65	
								Parcel Total:	\$352.65	
01990250040	1011322	7594 HIAWATHA DR		01	COUNTY					
COLE, BUDDY THOMAS & TERESA LYNN		2024		\$356.17	\$15.88	\$17.81	\$0.00	\$0.00	\$389.86	
								Parcel Total:	\$389.86	
01990250057	1036810	7341 BENSON AVE		01	COUNTY					
VAUGHN, EUGENE & PAMELA		2024		\$144.16	\$5.22	\$0.26	\$0.00	-\$144.16	\$5.48	
								Parcel Total:	\$5.48	
01990250072	1008496	7519 HIAWATHA DR		01	COUNTY					
BARRIOS, MAURILIO, JR.		2024		\$410.28	\$18.29	\$20.51	\$0.00	\$0.00	\$449.08	
								Parcel Total:	\$449.08	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 111	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01990250090	1062698	1985	CORN CRIB LOOP W	01	COUNTY				
POSS, CINDY		2024		\$369.15	\$16.46	\$18.46	\$0.00	\$0.00	\$404.07
								Parcel Total:	\$404.07
01990250103	1038095	7522	POCAHONTAS DR	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$22.16	\$24.86	\$0.00	\$0.00	\$544.14
GTS								Parcel Total:	\$544.14
01990250106	1024475	7492	POCAHONTAS DR	01	COUNTY				
CHAVEZ, JUAN MIGUEL VILLASENOR		2024		\$468.17	\$20.87	\$23.41	\$0.00	\$0.00	\$512.45
								Parcel Total:	\$512.45
01990250116	1008324	7477	POCAHONTAS DR	01	COUNTY				
GALLEGOS BRYANT JESUS		2024		\$341.06	\$15.21	\$17.05	\$0.00	\$0.00	\$373.32
								Parcel Total:	\$373.32
01990250131	1092452	7558	HILLSIDE DR	01	COUNTY				
HUDGINS, J. DON		2024		\$1,933.03	\$36.58	\$41.03	\$0.00	-\$1,112.52	\$898.12
								Parcel Total:	\$898.12
01990250137	1008264	7498	HILLSIDE DR	01	COUNTY				
LEDBETTER, VANCE EDWARD, ESTATE		2024		\$352.39	\$13.59	\$8.13	\$0.00	-\$201.93	\$172.18
								Parcel Total:	\$172.18
01990250166	1005366	1960	CORN CRIB LOOP W 30134	01	COUNTY				
DEAN MELISSA		2024		\$401.46	\$17.90	\$20.07	\$0.00	\$0.00	\$439.43
								Parcel Total:	\$439.43
01990250181	1054563	7467	BENSON AVE	01	COUNTY				
OSBORNE, MARY		2024		\$357.42	\$15.93	\$17.87	\$0.00	\$0.00	\$391.22
								Parcel Total:	\$391.22
01990250194	1052543	1885	OAK DR 30134	01	COUNTY				
LOZANO JOSE MANUEL		2024		\$362.46	\$16.16	\$18.12	\$0.00	\$0.00	\$396.74
GTS								Parcel Total:	\$396.74
01990250261	1032316	7556	CORN CRIB LOOP S	01	COUNTY				
NUNEZ, LUCRECIA VAZQUEZ		2024		\$247.93	\$11.05	\$12.40	\$0.00	\$0.00	\$271.38
								Parcel Total:	\$271.38
01990250269	1027435	7571	CORN CRIB LOOP S	01	COUNTY				
WILLIS, JOHN J. & CHARLENE		2024		\$291.35	\$12.99	\$14.57	\$0.00	\$0.00	\$318.91
								Parcel Total:	\$318.91
01990250282	1033994	7441	CORN CRIB LOOP S	01	COUNTY				
JONES, BILLY W.		2024		\$204.45	\$9.11	\$10.22	\$0.00	\$0.00	\$223.78
								Parcel Total:	\$223.78
01990250296	1009973	7132	CORN CRIB LOOP N	01	COUNTY				
BITTNER, SCOTT & TINA		2024		\$292.55	\$13.04	\$14.63	\$0.00	\$0.00	\$320.22
								Parcel Total:	\$320.22

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 112	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01990250335	1044920	1980 DELTA DR		01	COUNTY				
WILLIS, SHIRLEY		2024		\$31.33	\$1.40	\$1.57	\$0.00	\$0.00	\$34.30
								Parcel Total:	\$34.30
01990250342	1021526	2009 DELTA DR		01	COUNTY				
CRUZ-LUNA, ISMAEL &		2024		\$479.50	\$18.11	\$14.62	\$0.00	-\$200.00	\$312.23
								Parcel Total:	\$312.23
02000250021	1023756	7664 VILLAGE ENTRANCE RD 30134		01	COUNTY				
MAGANA GONZALEZ, ALMA D.		2024		\$524.80	\$23.40	\$26.24	\$0.00	\$0.00	\$574.44
								Parcel Total:	\$574.44
02000250043	1013724	7705 JUDGE AVE		01	COUNTY				
REEVES, MARCUS & ELIZABET		2024		\$470.69	\$20.99	\$23.53	\$0.00	\$0.00	\$515.21
	07/02/2024							Parcel Total:	\$515.21
02000250092	1059624	7825 VILLAGE ENTRANCE RD		01	COUNTY				
GREEN, DARRELL F. & JEWEL G.		2024		\$65.00	\$0.09	\$0.25	\$0.00	-\$60.00	\$5.34
								Parcel Total:	\$5.34
02000250114	1035203	0 CEDAR MOUNTAIN RD		01	COUNTY				
PARR, DAVID		2024		\$93.82	\$4.18	\$4.69	\$0.00	\$0.00	\$102.69
								Parcel Total:	\$102.69
02010250005	1044124	0 MANN RD 30134		01	COUNTY				
BRITTAİN, GARY R. & MELANIE G.		2024		\$1,150.28	\$51.28	\$57.51	\$35.00	\$0.00	\$1,294.07
								Parcel Total:	\$1,294.07
02031820006	1036700	0 BROOK FORREST RD OFF		01	COUNTY				
WALTER, JORDAN		2024		\$132.14	\$5.89	\$6.61	\$0.00	\$0.00	\$144.64
								Parcel Total:	\$144.64
02040250002	1011017	0 BREWER RD		04	VILLA RICA				
BRANDYWINE LAKE HOMEOWNERS ASSOC		2024		\$2,392.01	\$106.64	\$119.60	\$35.00	\$0.00	\$2,653.25
								Parcel Total:	\$2,653.25
02040250004	1003442	9072 BREWER RD 30134		01	COUNTY				
LONG, FRED J.		2024		\$1,758.15	\$78.38	\$87.91	\$35.00	\$0.00	\$1,959.44
								Parcel Total:	\$1,959.44
02040250052	1034446	2222 CORKSCREW WAY 30180 868		04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,887.77	\$12.83	\$36.66	\$0.00	-\$4,154.53	\$782.73
								Parcel Total:	\$782.73
02040250073	1052559	2231 CORKSCREW WAY		04	VILLA RICA				
ADEGBOYE, IYIOLA & ADEWALE, OLUM		2024		\$4,763.27	\$212.36	\$238.16	\$35.00	\$0.00	\$5,248.79
								Parcel Total:	\$5,248.79
02040250075	1051841	2227 CORKSCREW WAY		04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,176.39	\$16.45	\$31.33	\$0.00	-\$3,549.87	\$674.30
								Parcel Total:	\$674.30

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 113
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02040250081	1060954	2215	CORKSCREW WAY	04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,431.29	\$11.63	\$33.24	\$0.00	-\$3,766.59	\$709.57
								Parcel Total:	\$709.57
02040250101	1030183	2524	SONOMA VLY	04	VILLA RICA				
BEATTY, GLORIA		2024		\$1,275.06	\$46.00	\$1.75	\$35.00	-\$1,320.75	\$37.06
								Parcel Total:	\$37.06
02040250113	1063682	2513	SONOMA VLY	04	VILLA RICA				
FLOYD, TAMIKA & ERIC		2024		\$3,672.23	\$163.72	\$183.61	\$35.00	\$0.00	\$4,054.56
								Parcel Total:	\$4,054.56
02040250172	1047617	1110	CORKSCREW WAY	04	VILLA RICA				
ADEGBOYE, IYIOLA & ESTHER OYINLO		2024		\$4,818.11	\$12.65	\$36.14	\$0.00	-\$4,095.26	\$771.64
								Parcel Total:	\$771.64
02041820002	1036690	10	CARDINAL DR	01	COUNTY				
JONES, LUCINDA RENEE		2024		\$809.92	\$36.11	\$40.50	\$0.00	\$0.00	\$886.53
								Parcel Total:	\$886.53
02041820013	1012662	32	ROBIN RD 30168	01	COUNTY				
THOMASON, GEORGE R.		2024		\$274.36	\$12.23	\$13.72	\$0.00	\$0.00	\$300.31
								Parcel Total:	\$300.31
02041820020	1004500	7	CARDINAL DR	01	COUNTY				
RUTHERFORD, MARY ANN		2024		\$165.99	\$7.40	\$8.30	\$0.00	\$0.00	\$181.69
								Parcel Total:	\$181.69
02041820041	1092538	13	ROBIN RD	01	COUNTY				
CABRALES JORGE ALBERTO		2024		\$274.36	\$12.23	\$13.72	\$0.00	\$0.00	\$300.31
								Parcel Total:	\$300.31
02041820052	1049612	0	BROOK FORREST RD OFF	01	COUNTY				
MALDONADO, JUAN CARLOS CADENA		2024		\$110.75	\$4.94	\$5.54	\$0.00	\$0.00	\$121.23
								Parcel Total:	\$121.23
02050250002	1045528	0	BREWER RD	01	COUNTY				
SMITH, DARYL LEE		2024		\$527.32	\$23.51	\$26.37	\$0.00	\$0.00	\$577.20
								Parcel Total:	\$577.20
02060250136	1052863	1029	LANDON DR	04	VILLA RICA				
GALLO, JOSEPH J. & WANDA I.		2024		\$4,667.77	\$8.39	\$23.96	\$0.00	-\$4,188.50	\$511.62
								Parcel Total:	\$511.62
02060250150	1095777	0	MIRROR LAKE PKWY 30180	04	VILLA RICA				
D.R. HORTON, INC		2024		\$15,577.73	\$694.50	\$778.89	\$35.00	\$0.00	\$17,086.12
								Parcel Total:	\$17,086.12
02061820043	1024491	6205	HOTEL ST 30106	06	AUSTELL				
ALL CONVENTION CLEANERS, INC.		2024		\$5,369.41	\$239.38	\$268.47	\$35.00	\$0.00	\$5,912.26
								Parcel Total:	\$5,912.26

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 114	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02061820055	1026073	0 HWY 78 E		06	AUSTELL				
JORDAN, KEVIN S. AS EXECUTOR OF		2024		\$5,254.16	\$234.25	\$262.71	\$35.00	\$0.00	\$5,786.12
								Parcel Total:	\$5,786.12
02070250005	1011968	9900 STOCKMAR RD		01	COUNTY				
WOMACK, RACHEL		2024		\$1,334.76	\$59.51	\$66.74	\$35.00	\$0.00	\$1,496.01
								Parcel Total:	\$1,496.01
02070250031	1040960	2103 OSPREY CV		04	VILLA RICA				
BALDWIN, DOROTHY J.		2024		\$1,219.97	\$54.39	\$61.00	\$35.00	\$0.00	\$1,370.36
								Parcel Total:	\$1,370.36
02070250054	1093032	2159 SHOREHAVEN ST		04	VILLA RICA				
BLEAKLEY DOROTHY A & CRONE RENEE		2024		\$4,145.27	\$0.89	\$1.00	\$0.00	-\$4,125.27	\$21.89
								Parcel Total:	\$21.89
02070250075	1043109	9839 REFLECTIONS DR		04	VILLA RICA				
BLANKENSHIP, HUBERT C. & JoAn O.		2024		\$1,668.44	\$74.38	\$83.42	\$35.00	\$0.00	\$1,861.24
								Parcel Total:	\$1,861.24
02071820003	1047165	3005 CAUSEY RD 30106		01	COUNTY				
MASTERS, CHARLES LEON TERRANCE &		2024		\$375.88	\$16.76	\$18.79	\$0.00	\$0.00	\$411.43
								Parcel Total:	\$411.43
02081820025	1008682	2095 STONEBROOK DR 30106		06	AUSTELL				
RODRIGUEZ, PANFILO ORTIZ, ETAL		2024		\$5,312.48	\$236.85	\$265.62	\$35.00	\$0.00	\$5,849.95
								Parcel Total:	\$5,849.95
02091820002	1012567	0 CAUSEY RD 30106		01	COUNTY				
EDWARDS, C. W.		2024		\$54.12	\$2.41	\$2.71	\$0.00	\$0.00	\$59.24
								Parcel Total:	\$59.24
02091820006	5577171	3309 CAUSEY RD 30106		01	COUNTY				
JOHNSON, FRANKLIN VERDELL, SR.		2024		\$1,335.86	\$59.56	\$66.79	\$35.00	\$0.00	\$1,497.21
								Parcel Total:	\$1,497.21
02091820010	1001968	3365 CENTER ST 30106		01	COUNTY				
WEDDINGTON, SARAH E., ESTATE		2024		\$1,118.82	\$41.79	\$9.70	\$35.00	-\$1,000.00	\$205.31
								Parcel Total:	\$205.31
02091820036	1004111	3421 CENTER ST 30106		01	COUNTY				
MARTINEZ, ELVIA		2024		\$1,677.61	\$74.80	\$83.88	\$35.00	\$0.00	\$1,871.29
								Parcel Total:	\$1,871.29
02091820038	1029184	3444 CENTER ST		01	COUNTY				
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$12.74	\$14.28	\$0.00	\$0.00	\$312.70
								Parcel Total:	\$312.70
02101820015	1040384	6177 TEMPLE ST		01	COUNTY				
CRH INVESTMENTS, LLC		2024		\$1,278.66	\$57.01	\$63.93	\$35.00	\$0.00	\$1,434.60
								Parcel Total:	\$1,434.60

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 115	
RUN DATE 04/07/2025		PENALTY/INTEREST DATE		04/07/25							
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
02101820025	1057309	6220	TEMPLE ST 30122	01	COUNTY						
SANTOS, BERNARDA FLORES		2024		\$2,840.48	\$126.64	\$142.02	\$35.00	\$0.00	\$3,144.14		
								Parcel Total:	\$3,144.14		
02111820015	1091188	3607	GLENDA ST	01	COUNTY						
COTA TANIA & RODRIGUEZ HOMERO		2024		\$505.92	\$22.56	\$25.30	\$0.00	\$0.00	\$553.78		
								Parcel Total:	\$553.78		
02131820017	1061242	3987	EVANS DR	01	COUNTY						
LOUIS, JOE		2024		\$570.34	\$25.43	\$28.52	\$0.00	\$0.00	\$624.29		
								Parcel Total:	\$624.29		
02170250007	1011583	0	BRITTAIN RD	01	COUNTY						
KING RANCH ATL, LLC		2024		\$1,045.07	\$46.59	\$6,771.74	\$35.00	\$0.00	\$7,898.40		
								Parcel Total:	\$7,898.40		
02170250020	1040699	1828	POTOMAC PL	01	COUNTY						
HAGENBURG, JOSEPH J. & MAUREEN A		2024		\$149.44	\$5.39	\$3.84	\$0.00	-\$76.75	\$81.92		
								Parcel Total:	\$81.92		
02170250043	1064610	1837	INDEPENDENCE DR	01	COUNTY						
TRIPLELAY INDUSTRIES, LLC		2024		\$3,176.06	\$141.60	\$158.80	\$35.00	\$0.00	\$3,511.46		
								Parcel Total:	\$3,511.46		
02170250052	1007584	7731	GOVERNOR'S LN	01	COUNTY						
CARTER, JOHN FAULKNER		2024		\$2,753.95	\$122.79	\$137.70	\$35.00	\$0.00	\$3,049.44		
								Parcel Total:	\$3,049.44		
02170250065	1007687	7695	INDEPENDENCE CT	01	COUNTY						
GOVERNOR'S RIDGE COMMUNIT		2024		\$68.14	\$3.04	\$3.41	\$0.00	\$0.00	\$74.59		
								Parcel Total:	\$74.59		
02170250083	1020015	7683	FRANKLIN DR	01	COUNTY						
BURWELL, KEVIN E.		2024		\$2,955.82	\$131.78	\$147.79	\$35.00	\$0.00	\$3,270.39		
								Parcel Total:	\$3,270.39		
02170250112	1011151	1741	JEFFERSON LN 30134	01	COUNTY						
GONZALES, NICHOLAS		2024		\$3,006.16	\$134.03	\$150.31	\$35.00	\$0.00	\$3,325.50		
								Parcel Total:	\$3,325.50		
02170250113	1043527	1731	JEFFERSON LN 30134 246	01	COUNTY						
GITMAN GEORGIA 1, LLC		2024		\$3,080.42	\$83.90	\$1.35	\$0.00	-\$3,136.89	\$28.78		
								Parcel Total:	\$28.78		
02171820002	1021500	4670	OLD DOUGLASVILLE RD	01	COUNTY						
DOWNES, GEORGIA N.		2024		\$1,218.25	\$54.31	\$60.91	\$35.00	\$0.00	\$1,368.47		
								Parcel Total:	\$1,368.47		
02180250001	1045047	7435	CEDAR MOUNTAIN RD	01	COUNTY						
AGUILAR, MATEOS BRIGIDO		2024		\$518.51	\$23.12	\$25.93	\$0.00	\$0.00	\$567.56		
								Parcel Total:	\$567.56		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 116
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02180250058	1060781	7535	CEDAR MOUNTAIN RD	01	COUNTY				
WARD, BILLY E. & MARGARET P.		2024		\$48.14	\$2.15	\$2.41	\$0.00	\$0.00	\$52.70
								Parcel Total:	\$52.70
02180250085	1054619	1645	CEDAR HILL	01	COUNTY				
WIGGINS, MARGAREE		2024		\$3,946.27	\$56.91	\$53.30	\$35.00	-\$2,900.00	\$1,191.48
								Parcel Total:	\$1,191.48
02180250123	1015905	7591	MOUNTAIN BREEZE	01	COUNTY				
CAMPBELL, MARK ROY		2024		\$2,945.23	\$6.08	\$17.36	\$0.00	-\$2,597.97	\$370.70
								Parcel Total:	\$370.70
02180250143	1057924	7622	AUTUMN BREEZE	01	COUNTY				
PARKS, JESSICA ANN		2024		\$2,646.97	\$118.01	\$132.35	\$35.00	\$0.00	\$2,932.33
								Parcel Total:	\$2,932.33
02180250175	1000655	1425	CEDAR HILL	01	COUNTY				
HAMILTON, RUDOLPH		2024		\$3,947.54	\$176.00	\$197.38	\$35.00	\$0.00	\$4,355.92
								Parcel Total:	\$4,355.92
02190250005	1036515	0	CEDAR MOUNTAIN RD	01	COUNTY				
MURPHY, RAY		2024		\$543.68	\$24.24	\$27.18	\$0.00	\$0.00	\$595.10
								Parcel Total:	\$595.10
02190250006	1056808	0	HUDSON RD	01	COUNTY				
MURPHY, RAY		2024		\$383.85	\$17.11	\$19.19	\$0.00	\$0.00	\$420.15
								Parcel Total:	\$420.15
02190250011	1031313	1021	HUDSON RD	01	COUNTY				
HAYNES, GEORGE A.		2024		\$260.43	\$11.61	\$13.02	\$0.00	\$0.00	\$285.06
								Parcel Total:	\$285.06
02200250021	1043168	0	CEDAR MOUNTAIN RD 30134	01	COUNTY				
ELLISON, KEVIN		2024		\$752.60	\$33.55	\$37.63	\$0.00	\$0.00	\$823.78
								Parcel Total:	\$823.78
02200250029	1069517	0	CEDAR MOUNTAIN RD	01	COUNTY				
BURNS, LAUREN J.		2024		\$765.18	\$34.11	\$38.26	\$0.00	\$0.00	\$837.55
								Parcel Total:	\$837.55
02210250008	1093457	1579	DORRIS RD	01	COUNTY				
ALLEN, SHEILA B.		2024		\$3,180.59	\$141.80	\$159.03	\$35.00	\$0.00	\$3,516.42
								Parcel Total:	\$3,516.42
02210250019	1041570	6403	CEDAR MOUNTAIN RD 30134	01	COUNTY				
RAMIREZ, SALVADOR PADRON &		2024		\$1,558.05	\$69.46	\$77.90	\$35.00	\$0.00	\$1,740.41
								Parcel Total:	\$1,740.41
02220250001	1003466	6081	CEDAR MOUNTAIN RD	01	COUNTY				
MURPHY, JOAN A.		2024		\$795.41	\$35.46	\$39.77	\$0.00	\$0.00	\$870.64
								Parcel Total:	\$870.64

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 117	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02220250006	1057062	1793 S FLAT ROCK RD		01	COUNTY				
WELLS, SANDRA DENISE		2024		\$1,273.67	\$56.78	\$63.68	\$35.00	\$0.00	\$1,429.13
GTS								Parcel Total:	\$1,429.13
02220250035	1062881	0 CEDAR MOUNTAIN RD		01	COUNTY				
MURPHY, RAY		2024		\$425.98	\$18.99	\$21.30	\$0.00	\$0.00	\$466.27
								Parcel Total:	\$466.27
02230250052	5598749	8032 BIG ROCK DR		03	DOUGLASVILLE				
JAMAICA, JESUS GARCIA		2024		\$2,964.21	\$3.36	\$6.40	\$0.00	-\$2,836.19	\$137.78
								Parcel Total:	\$137.78
02230250053	1006526	8036 BIG ROCK DR		03	DOUGLASVILLE				
THOMAS, BARBARA		2024		\$2,002.24	\$89.27	\$100.11	\$35.00	\$0.00	\$2,226.62
								Parcel Total:	\$2,226.62
02230250057	1007216	8053 CRYSTAL LN		03	DOUGLASVILLE				
LOCKETT, HELEN E. & CRAWFORD, IR		2024		\$1,287.66	\$57.41	\$64.38	\$35.00	\$0.00	\$1,444.45
								Parcel Total:	\$1,444.45
02230250075	1008925	8020 CEDAR MOUNTAIN RD		03	DOUGLASVILLE				
STAPLETON, RICHARD DARNELL, IV		2024		\$926.00	\$41.28	\$46.30	\$0.00	\$0.00	\$1,013.58
GTS								Parcel Total:	\$1,013.58
02230250188	1089783	0 CEDAR MOUNTAIN RD 30134		03	DOUGLASVILLE				
MILLER, H. G., ESTATE		2024		\$114.71	\$5.11	\$5.74	\$0.00	\$0.00	\$125.56
								Parcel Total:	\$125.56
02240250017	1062190	8208 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$13.34	\$14.96	\$0.00	\$0.00	\$327.54
								Parcel Total:	\$327.54
02240250018	1005773	8212 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$13.34	\$14.96	\$0.00	\$0.00	\$327.54
								Parcel Total:	\$327.54
02240250019	1033562	8216 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$13.34	\$14.96	\$0.00	\$0.00	\$327.54
								Parcel Total:	\$327.54
02240250020	1056868	8220 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$13.34	\$14.96	\$0.00	\$0.00	\$327.54
								Parcel Total:	\$327.54
02240250021	1037341	8224 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$13.34	\$14.96	\$0.00	\$0.00	\$327.54
								Parcel Total:	\$327.54
02240250023	1057251	8194 CHICAGO AVE		03	DOUGLASVILLE				
STANDARD HOLDINGS, LLC		2024		\$1,858.64	\$66.60	\$92.93	\$35.00	\$0.00	\$2,053.17
								Parcel Total:	\$2,053.17

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 118		
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
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	\$163.76	\$3.74	\$35.00	-\$4,675.15	\$79.22		
								Parcel Total:	\$79.22		
02240250158	1027232	8136	BROOKBEND DR 30134	03	DOUGLASVILLE						
2019-1 IH BORROWER, LP		2024		\$3,961.69	\$176.62	\$198.08	\$35.00	\$0.00	\$4,371.39		
								Parcel Total:	\$4,371.39		
02240250191	1019155	7120	CREEKSONG DR 30134	03	DOUGLASVILLE						
LAPAIX, MARIE C.		2024		\$5,012.38	\$223.47	\$250.62	\$35.00	\$0.00	\$5,521.47		
								Parcel Total:	\$5,521.47		
02250250005	5571230	7201	WOODCREEK WAY	03	DOUGLASVILLE						
CASTRO, LUCIO MICHEL GONZALEZ &		2024		\$2,078.10	\$92.64	\$103.91	\$35.00	\$0.00	\$2,309.65		
								Parcel Total:	\$2,309.65		
02250250011	1024716	7240	WOODCREEK WAY	03	DOUGLASVILLE						
COPELAND, REGINALD		2024		\$2,422.35	\$82.74	\$51.55	\$35.00	-\$1,500.00	\$1,091.64		
								Parcel Total:	\$1,091.64		
02251820010	1093521	0	N BURNT HICKORY RD	01	COUNTY						
ROBINSON LISA		2024		\$185.00	\$8.25	\$9.25	\$0.00	\$0.00	\$202.50		
								Parcel Total:	\$202.50		
02251820012	1017539	5735	CONNALLY TRL	01	COUNTY						
PROCTOR, DANIEL C. & JENNIFER R.		2024		\$2,705.61	\$71.88	\$1.75	\$35.00	-\$2,777.18	\$37.06		
								Parcel Total:	\$37.06		
02260250025	1006728	0	CEDAR MOUNTAIN RD OFF	01	COUNTY						
STAPLETON, RICHARD DARNELL, IV		2024		\$541.16	\$24.13	\$27.06	\$0.00	\$0.00	\$592.35		
GTS								Parcel Total:	\$592.35		
02260250058	1013415	7331	TIMBER SHOALS WAY	03	DOUGLASVILLE						
HENDERSON-STEVENSON, ARETHA		2024		\$3,833.68	\$170.91	\$191.68	\$35.00	\$0.00	\$4,231.27		
GTS								Parcel Total:	\$4,231.27		
02260250059	1005133	7335	TIMBER SHOALS WAY	03	DOUGLASVILLE						
LEE, BARBARA & PARRON, KEITH & C		2024		\$4,298.72	\$156.56	\$14.39	\$35.00	-\$4,200.00	\$304.67		
								Parcel Total:	\$304.67		
02320250019	1043197	1638	JEFFERSON LN	01	COUNTY						
PRESTIGE INVESTOR RESOURCES, LLC		2024		\$195.88	\$8.74	\$9.79	\$0.00	\$0.00	\$214.41		
								Parcel Total:	\$214.41		
02330250007	1014145	1392	BRITTAIN RD	01	COUNTY						
THOMASON, GEORGE R.		2024		\$492.08	\$21.94	\$24.60	\$0.00	\$0.00	\$538.62		
GTS								Parcel Total:	\$538.62		
02330250008	1037686	0	BRITTAIN RD	01	COUNTY						
THOMASON, GEORGE R.		2024		\$604.09	\$26.93	\$30.20	\$0.00	\$0.00	\$661.22		
GTS								Parcel Total:	\$661.22		

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 119		
RUN DATE		04/07/2025		PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
02330250017	1058213	0	BRITTAIN RD	01	COUNTY						
THOMASON, GEORGE R.		2024		\$444.26	\$19.81	\$22.21	\$0.00	\$0.00	\$486.28		
								Parcel Total:	\$486.28		
02330250019	1001558	0	BRITTAIN RD	01	COUNTY						
THOMASON, GEORGE		2024		\$246.67	\$11.00	\$12.33	\$0.00	\$0.00	\$270.00		
								Parcel Total:	\$270.00		
02350250001	1025247	8555	HIGH POINT RD	01	COUNTY						
MCBRAYER, MICHAEL		2024		\$3,329.48	\$141.04	\$124.19	\$35.00	-\$1,000.00	\$2,629.71		
								Parcel Total:	\$2,629.71		
02350250013	1029181	1280	RAGAN RD 30134	01	COUNTY						
HALLMARK, JERRY & GRAHAM, CAMERA		2024		\$3,981.95	\$177.52	\$199.10	\$35.00	\$0.00	\$4,393.57		
								Parcel Total:	\$4,393.57		
02390250006A	1014080	0		01	COUNTY						
QINAO, LLC		2024		\$27.22	\$1.21	\$1.36	\$0.00	\$0.00	\$29.79		
								Parcel Total:	\$29.79		
02401820026	1094341	0	PURDY DR OFF	01	COUNTY						
HERNANDEZ MARIO TORRES		2024		\$541.16	\$24.13	\$27.06	\$0.00	\$0.00	\$592.35		
								Parcel Total:	\$592.35		
02420250009	1090174	1395	HWY 61	01	COUNTY						
HARTLEY, STACY MARIE		2024		\$975.36	\$43.48	\$48.77	\$0.00	\$0.00	\$1,067.61		
								Parcel Total:	\$1,067.61		
02420250010	1090175	1385	HWY 61	01	COUNTY						
HARTLEY, STACY MARIE		2024		\$975.36	\$43.48	\$48.77	\$0.00	\$0.00	\$1,067.61		
								Parcel Total:	\$1,067.61		
02420250011	1090176	1409	HWY 61	01	COUNTY						
HARTLEY, STACY MARIE		2024		\$975.36	\$43.48	\$48.77	\$0.00	\$0.00	\$1,067.61		
								Parcel Total:	\$1,067.61		
02420250012	1090177	1435	HWY 61	01	COUNTY						
HARTLEY, STACY MARIE		2024		\$975.36	\$43.48	\$48.77	\$0.00	\$0.00	\$1,067.61		
								Parcel Total:	\$1,067.61		
02420250013	1090178	1425	HWY 61	01	COUNTY						
HARTLEY, STACY MARIE		2024		\$975.36	\$43.48	\$48.77	\$0.00	\$0.00	\$1,067.61		
								Parcel Total:	\$1,067.61		
02461820029	1010839	3951	FOREST DR	01	COUNTY						
FRANCE, WALTER L.		2024		\$399.53	\$4.01	\$4.50	\$0.00	-\$309.53	\$98.51		
								Parcel Total:	\$98.51		
02470250003	1052662	8306	HIGH POINT RD	01	COUNTY						
WARE BROTHERS, INC.		2024		\$870.90	\$38.83	\$43.55	\$0.00	\$0.00	\$953.28		
								Parcel Total:	\$953.28		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 120	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02471820014	1039117	236 HAZEL ST		01	COUNTY				
BARRALES-RODRIGUEZ, EMILIANO &		2024		\$2,680.21	\$119.49	\$134.01	\$35.00	\$0.00	\$2,968.71
								Parcel Total:	\$2,968.71
02471820020	1013611	234 OAK HILL CT		01	COUNTY				
JOSHI, VISHAL		2024		\$458.30	\$20.43	\$22.92	\$0.00	\$0.00	\$501.65
								Parcel Total:	\$501.65
02481820019	1048089	3755 ANSLEY BLVD		01	COUNTY				
HILL, MARTHA ANN		2024		\$732.83	\$32.67	\$36.64	\$0.00	\$0.00	\$802.14
								Parcel Total:	\$802.14
02481820025	1040198	6360 ANSLEY BLVD		01	COUNTY				
POPE, NELLIE & JIMMY LAMAR		2024		\$270.33	\$12.05	\$13.52	\$0.00	\$0.00	\$295.90
								Parcel Total:	\$295.90
02481820029	1055575	6404 ANSLEY BLVD		01	COUNTY				
MUNOZ SERRANO, CARLOS H.		2024		\$499.63	\$22.28	\$24.98	\$0.00	\$0.00	\$546.89
GTS								Parcel Total:	\$546.89
02481820036	1013464	6437 GORDON ST		01	COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2024		\$1,660.47	\$69.57	\$78.02	\$35.00	-\$100.00	\$1,743.06
								Parcel Total:	\$1,743.06
02491820013	1029122	6410 TEMPLE ST		01	COUNTY				
HERNANDEZ, MIGUEL & FATIMA ISABE		2024		\$966.55	\$43.09	\$48.33	\$0.00	\$0.00	\$1,057.97
								Parcel Total:	\$1,057.97
02491820038	5575843	3574 DAY ST		01	COUNTY				
BUCHANAN, SCOTT DANIEL		2024		\$1,306.35	\$58.24	\$65.32	\$35.00	\$0.00	\$1,464.91
								Parcel Total:	\$1,464.91
02501820013	1058158	6305 ARTHUR DR		01	COUNTY				
WHEELER, RYAN MICHAEL & CONOR AU		2024		\$2,153.33	\$96.00	\$107.67	\$35.00	\$0.00	\$2,392.00
								Parcel Total:	\$2,392.00
02501820031	1063017	6355 OAKVIEW LN 30122		01	COUNTY				
CORBETT, MICHAEL HAROLD & ANDREA		2024		\$56.63	\$2.52	\$2.83	\$0.00	\$0.00	\$61.98
								Parcel Total:	\$61.98
02501820033	1045773	6337 OAKVIEW LN 30122		01	COUNTY				
ESCRIBANO, ELIZABETH D.		2024		\$1,318.36	\$58.78	\$65.92	\$35.00	\$0.00	\$1,478.06
								Parcel Total:	\$1,478.06
02511820013	1010811	3167 PEACHTREE ST		01	COUNTY				
KING, MARLIN & JAYNE		2024		\$702.11	\$31.30	\$35.11	\$0.00	\$0.00	\$768.52
								Parcel Total:	\$768.52
02551820031	1027520	6316 LOVE ST A		01	COUNTY				
MARTINEZ, ALEXANDRO		2024		\$2,204.93	\$94.05	\$98.10	\$35.00	-\$302.71	\$2,129.37
								Parcel Total:	\$2,129.37

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 121		
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
02561820004	1049665	6308	BARBARA LN	01	COUNTY						
PARKS, DAVID G.		2024		\$376.30	\$16.78	\$18.82	\$0.00	\$0.00	\$411.90		
								Parcel Total:	\$411.90		
02561820004A	1001421	0	BARBARA LN 6308P	01	COUNTY						
PARKS, DAVID G.		2024		\$68.81	\$3.07	\$3.44	\$0.00	\$0.00	\$75.32		
								Parcel Total:	\$75.32		
03101820007	1054809	1385	PRITCHETT INDUSTRIAL BLVD 30168	01	COUNTY						
ABLE AUTO PAINTING & BODY SHOP,		2024		\$9,320.53	\$14.29	\$16.03	\$0.00	-\$9,000.00	\$350.85		
								Parcel Total:	\$350.85		
03141820005	1014702	0	OLD ALABAMA RD	01	COUNTY						
LAWRENCE, C. DALE		2024		\$773.99	\$34.51	\$38.70	\$0.00	\$0.00	\$847.20		
								Parcel Total:	\$847.20		
03151820002	1019050	6545	MT VERNON RD 30122	01	COUNTY						
JERKINS, JOE & SANDRA C.		2024		\$119.55	\$5.33	\$5.98	\$0.00	\$0.00	\$130.86		
GTS								Parcel Total:	\$130.86		
03161820013	1030381	10235	VETERANS MEMORIAL HWY	01	COUNTY						
SALT SPRINGS LLC		2024		\$3,781.85	\$168.61	\$189.09	\$35.00	\$0.00	\$4,174.55		
								Parcel Total:	\$4,174.55		
03161820026	1012958	0	SWEETWATER TER	01	COUNTY						
BE RESTORED WORSHIP CENTER, INC.		2024		\$239.12	\$10.66	\$11.96	\$0.00	\$0.00	\$261.74		
								Parcel Total:	\$261.74		
03161820045	1047628	0	SWEETWATER TER 30122	01	COUNTY						
JERKINS, JOE L. & SANDRA		2024		\$172.42	\$7.69	\$8.62	\$0.00	\$0.00	\$188.73		
GTS								Parcel Total:	\$188.73		
03171820007	1040041	3230	PEACHTREE ST	01	COUNTY						
LEWALLEN, RICKY H.		2024		\$918.72	\$40.96	\$45.94	\$0.00	\$0.00	\$1,005.62		
								Parcel Total:	\$1,005.62		
03171820010	1006636	10310	VETERANS MEMORIAL HWY	01	COUNTY						
LEWALLEN, RICKY H.		2024		\$2,680.65	\$119.51	\$134.03	\$35.00	\$0.00	\$2,969.19		
								Parcel Total:	\$2,969.19		
03171820015	1091049	10250	VETERANS MEMORIAL HWY	01	COUNTY						
RASMUSSEN HOLDINGS, LLC & EVANS,		2024		\$631.78	\$28.17	\$31.59	\$0.00	\$0.00	\$691.54		
								Parcel Total:	\$691.54		
03171820038	1057004	0	PEACHTREE ST	01	COUNTY						
LEWALLEN, RICKY H.		2024		\$290.73	\$12.96	\$14.54	\$0.00	\$0.00	\$318.23		
								Parcel Total:	\$318.23		
03181820010	1062889	3311	PEACHTREE ST 30122	01	COUNTY						
JIMENEZ, MIGUEL & CASTRO, FABIOL		2024		\$1,180.49	\$52.63	\$59.02	\$35.00	\$0.00	\$1,327.14		
								Parcel Total:	\$1,327.14		

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 122	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
03181820010A	1064862	3317	PEACHTREE ST 30122	01	COUNTY					
JIMENEZ, MIGUEL & CASTRO, FABIOL		2024		\$373.78	\$16.66	\$18.69	\$0.00	\$0.00	\$409.13	
								Parcel Total:	\$409.13	
03181820023	1008661	6598	BUTLER DR	01	COUNTY					
NEVLOU, WILLIE E.		2024		\$2,900.89	\$87.57	\$52.22	\$65.00	-\$2,000.00	\$1,105.68	
								Parcel Total:	\$1,105.68	
03191820009	1042876	6487	TEMPLE ST	01	COUNTY					
WALLACE, WILLIAM LAMAR		2024		\$875.95	\$39.05	\$43.80	\$0.00	\$0.00	\$958.80	
GTS								Parcel Total:	\$958.80	
03191820034	1002669	3461	BOYD ST	01	COUNTY					
MINOR, EDWARD & HELEN WELCH		2024		\$294.48	\$13.13	\$14.72	\$0.00	\$0.00	\$322.33	
								Parcel Total:	\$322.33	
03201820037	1024367	6454	ANSLEY BLVD	01	COUNTY					
B.G.R. CONSTRUCTION, INC.		2024		\$558.77	\$24.91	\$27.94	\$0.00	\$0.00	\$611.62	
								Parcel Total:	\$611.62	
03211820005	1090532	3880	BEN HILL RD	01	COUNTY					
THOMPSON, BENNY J.		2024		\$326.19	\$14.54	\$16.31	\$0.00	\$0.00	\$357.04	
								Parcel Total:	\$357.04	
03221820028	1091562	6477	JOANNA ST	01	COUNTY					
WILLIAMSON ROBERT B. JR., ESTATE		2024		\$2,181.01	\$97.24	\$109.05	\$35.00	\$0.00	\$2,422.30	
GTS								Parcel Total:	\$2,422.30	
03221820035	1022184	6492	JOANNA ST	01	COUNTY					
JONES, TERRY		2024		\$1,466.17	\$65.37	\$73.31	\$35.00	\$0.00	\$1,639.85	
								Parcel Total:	\$1,639.85	
03291820013	1092089	352	GREYSTONE LN	01	COUNTY					
PLAYFUL RIDES LLC		2024		\$102.76	\$4.58	\$5.14	\$0.00	\$0.00	\$112.48	
								Parcel Total:	\$112.48	
03321820028	1014232	4281	THOMAS DR	01	COUNTY					
CARLSEN, DAVID ALLEN & MEGAN KEL		2024		\$59.15	\$2.64	\$2.96	\$0.00	\$0.00	\$64.75	
GTS								Parcel Total:	\$64.75	
03321820029	1036456	4271	THOMAS DR	01	COUNTY					
CARLSEN, DAVID ALLEN & MEGAN KEL		2024		\$59.15	\$2.64	\$2.96	\$0.00	\$0.00	\$64.75	
GTS								Parcel Total:	\$64.75	
03331820001	1035613	426	N BURNT HICKORY RD	01	COUNTY					
IVANYUK, ANATOLY & LYUBOV		2024		\$5,961.86	\$265.80	\$298.09	\$35.00	\$0.00	\$6,560.75	
								Parcel Total:	\$6,560.75	
03331820036	1026849	4320	N HICKORY LN	01	COUNTY					
ARIAS LANDSCAPING LLC		2024		\$2,791.40	\$124.45	\$139.57	\$35.00	\$0.00	\$3,090.42	
								Parcel Total:	\$3,090.42	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 123
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03511820004	1018469	393 N BURNT HICKORY RD		01	COUNTY				
BROWN, JEFFREY WAYNE		2024		\$1,992.48	\$88.83	\$99.62	\$35.00	\$0.00	\$2,215.93
								Parcel Total:	\$2,215.93
03551820011	1016179	523 GREYSTONE LN		01	COUNTY				
RASHID, TAUHEEDAH		2024		\$324.26	\$14.46	\$16.21	\$0.00	\$0.00	\$354.93
GTS								Parcel Total:	\$354.93
03551820012	1008448	519 GREYSTONE LN		01	COUNTY				
EATON, KATAKA		2024		\$324.26	\$14.46	\$16.21	\$0.00	\$0.00	\$354.93
								Parcel Total:	\$354.93
03571820008	1008426	0 OLD DOUGLASVILLE RD		01	COUNTY				
KIRBY, RALPH WALTER, II		2024		\$2,170.94	\$96.79	\$108.55	\$35.00	\$0.00	\$2,411.28
								Parcel Total:	\$2,411.28
03581820003	1092346	4651 BEN HILL RD		01	COUNTY				
BLAIR ASHLEY NICOLE		2024		\$1,415.83	\$63.13	\$70.79	\$35.00	\$0.00	\$1,584.75
								Parcel Total:	\$1,584.75
03581820017	1062739	4702 BEN HILL RD 30134 204		01	COUNTY				
REYES, SAUL		2024		\$1,904.14	\$84.89	\$95.21	\$35.00	\$0.00	\$2,119.24
								Parcel Total:	\$2,119.24
03591820012	1037100	0 VETERANS MEMORIAL HWY		01	COUNTY				
MAKOH IKWUNNE LOUIS & ANIGHORO L		2024		\$617.94	\$27.55	\$30.90	\$0.00	\$0.00	\$676.39
								Parcel Total:	\$676.39
03591820014	1015924	6720 WALLIS RD 30122		01	COUNTY				
KHAN, UMAR		2024		\$195.08	\$8.70	\$9.75	\$0.00	\$0.00	\$213.53
								Parcel Total:	\$213.53
03591820015	1061664	6730 WALLIS RD 30122		01	COUNTY				
KHAN, UMAR		2024		\$195.08	\$8.70	\$9.75	\$0.00	\$0.00	\$213.53
								Parcel Total:	\$213.53
03601820009	1031365	0 HWY 78 E		01	COUNTY				
KHAN, UMAR		2024		\$1,619.71	\$72.21	\$80.99	\$35.00	\$0.00	\$1,807.91
								Parcel Total:	\$1,807.91
03601820010	1066214	0 VETERANS MEMORIAL HWY		01	COUNTY				
KUYKENDOLL, J. F.		2024		\$70.49	\$3.14	\$3.52	\$0.00	\$0.00	\$77.15
								Parcel Total:	\$77.15
03611820014	1055313	539 BOULDER PARK DR		01	COUNTY				
HINTT, AUSTIN		2024		\$76.77	\$3.42	\$3.84	\$0.00	\$0.00	\$84.03
								Parcel Total:	\$84.03
03611820023	1014253	0 PATTY CT		01	COUNTY				
FARRIER, JEFFREY		2024		\$76.77	\$3.42	\$3.84	\$0.00	\$0.00	\$84.03
								Parcel Total:	\$84.03

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 124	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03621820004	1017564	4102 BEN HILL RD		01	COUNTY				
HOWELL, MICHAEL W.		2024		\$528.58	\$23.57	\$26.43	\$0.00	\$0.00	\$578.58
								Parcel Total:	\$578.58
03621820021	1005116	6689 KULL DR		01	COUNTY				
STEPHENS JERRY K. & BREWER TERES		2024		\$478.24	\$21.32	\$23.91	\$0.00	\$0.00	\$523.47
								Parcel Total:	\$523.47
03631820012	1035113	6738 N COUNTY LINE RD		01	COUNTY				
WHITAKER, JACK B.		2024		\$211.63	\$9.44	\$10.58	\$0.00	\$0.00	\$231.65
								Parcel Total:	\$231.65
03631820033	1092946	3961 AYCOCK DR		01	COUNTY				
GARCIA, REFUGIO		2024		\$3,369.06	\$150.20	\$168.45	\$35.00	\$0.00	\$3,722.71
								Parcel Total:	\$3,722.71
03641820006	1029896	6727 MILLER ST		01	COUNTY				
WATTS, RUBY - ESTATE		2024		\$198.85	\$8.87	\$9.94	\$0.00	\$0.00	\$217.66
GTS								Parcel Total:	\$217.66
03641820010	1000466	6647 MILLER ST		01	COUNTY				
MEZICK, LINDA A., ESTATE, . ETAL		2024		\$484.53	\$21.60	\$24.23	\$0.00	\$0.00	\$530.36
GTS								Parcel Total:	\$530.36
03641820012	1015365	10711 VETERANS MEMORIAL HWY		01	COUNTY				
BAGBY, RICHARD & TIFFANI		2024		\$3,983.21	\$126.63	\$99.62	\$35.00	-\$2,100.00	\$2,144.46
								Parcel Total:	\$2,144.46
03641820019	1013201	6728 BAKER DR		01	COUNTY				
RICHARDS, BARBARA M.		2024		\$206.52	\$9.21	\$10.33	\$0.00	\$0.00	\$226.06
								Parcel Total:	\$226.06
03641820029	1017575	10741 VETERANS MEMORIAL HWY		01	COUNTY				
RENDON-CLEMENTE, CESAR O.		2024		\$1,219.50	\$44.45	\$32.63	\$0.00	-\$600.00	\$696.58
								Parcel Total:	\$696.58
03651820009	5591195	6739 S SWEETWATER RD		01	COUNTY				
LAWSON PROPERTIES, LLC		2024		\$2,092.92	\$93.31	\$104.65	\$35.00	\$0.00	\$2,325.88
								Parcel Total:	\$2,325.88
03651820021	1017220	6635 S SWEETWATER RD		01	COUNTY				
ONGIGE, KENNEDY MAKORI		2024		\$443.00	\$19.75	\$22.15	\$0.00	\$0.00	\$484.90
								Parcel Total:	\$484.90
03651820048	1014156	6698 MILLER WAY		01	COUNTY				
LEWIS, ALEXANDER JAMES & REBECCA		2024		\$1,706.25	\$76.07	\$85.31	\$35.00	-\$27.42	\$1,875.21
								Parcel Total:	\$1,875.21
03661820051	1048779	6684 LUCILE AVE		01	COUNTY				
MANRIQUEZ, PEDRO SANCHEZ		2024		\$1,944.41	\$86.69	\$97.22	\$35.00	\$0.00	\$2,163.32
								Parcel Total:	\$2,163.32

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 125	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03661820062	1034170	6661 WINN DR		01	COUNTY				
SANCHEZ, PEDRO & SANTILLAN, GRIC		2024		\$1,540.42	\$68.68	\$77.02	\$35.00	\$0.00	\$1,721.12
								Parcel Total:	\$1,721.12
03691820017	1091471	2133 CHARLESTON PL		01	COUNTY				
HALEY LLC		2024		\$433.75	\$19.34	\$21.69	\$0.00	\$0.00	\$474.78
								Parcel Total:	\$474.78
03691820021	1024152	2170 CHARLESTON PL		01	COUNTY				
LAKESHORE TRUST, INC.		2024		\$3,768.83	\$168.03	\$188.44	\$35.00	\$0.00	\$4,160.30
								Parcel Total:	\$4,160.30
03701820010	1039181	6706 BOWDEN ST 30122 538		01	COUNTY				
EIBERGER, FREDRICK H.		2024		\$26.43	\$1.18	\$1.32	\$0.00	\$0.00	\$28.93
								Parcel Total:	\$28.93
03701820012	1009777	532 HASTY DR		01	COUNTY				
MMS SERVICES, LLC		2024		\$134.22	\$5.99	\$6.71	\$0.00	\$0.00	\$146.92
								Parcel Total:	\$146.92
03701820023	1025063	0 BOWDEN ST		01	COUNTY				
CARR, JAMES J.		2024		\$838.18	\$37.37	\$41.91	\$0.00	\$0.00	\$917.46
								Parcel Total:	\$917.46
03701820024	1056126	0		01	COUNTY				
FERGUSON, SHENITA		2024		\$269.32	\$12.01	\$13.47	\$0.00	\$0.00	\$294.80
								Parcel Total:	\$294.80
03741820001	1024829	0 MAXHAM RD		01	COUNTY				
COMPTON, ALLEN N.		2024		\$1,099.95	\$49.04	\$55.00	\$35.00	\$0.00	\$1,238.99
								Parcel Total:	\$1,238.99
04291820007	5576127	621 PRINCESS CIR		01	COUNTY				
COOLEY, EDWARD S., ESTATE		2024		\$2,740.61	\$122.19	\$137.03	\$35.00	\$0.00	\$3,034.83
								Parcel Total:	\$3,034.83
04291820026	1091077	670 KINGSWOOD CT 30122		01	COUNTY				
ROBLES, OCTAVIO ESPINOZA		2024		\$2,814.87	\$125.50	\$140.74	\$35.00	\$0.00	\$3,116.11
								Parcel Total:	\$3,116.11
04291820028	5577259	655 KINGSWOOD CT		01	COUNTY				
EVANS, JONATHAN & NIA		2024		\$3,481.21	\$17.70	\$19.85	\$0.00	-\$3,084.14	\$434.62
								Parcel Total:	\$434.62
04301820066	1041395	0 CHARLESTON PL		01	COUNTY				
ASHCRAFT, DANIEL D.		2024		\$22.66	\$1.01	\$1.13	\$0.00	\$0.00	\$24.80
								Parcel Total:	\$24.80
04321820006	1033991	6828 S SWEETWATER RD		01	COUNTY				
WEATHERS, HAROLD		2024		\$547.46	\$24.41	\$27.37	\$0.00	\$0.00	\$599.24
								Parcel Total:	\$599.24

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 126
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04321820023	1031059	6845 S SWEETWATER RD		01	COUNTY				
USHER, QUINNEY, SHANDRA S. & TEX		2024		\$1,009.33	\$45.00	\$50.47	\$35.00	\$0.00	\$1,139.80
								Parcel Total:	\$1,139.80
04331820010	1058293	6771 MARK TURNER RD		01	COUNTY				
BARRETT, SYBONAE MICHELLE ESTATE		2024		\$857.06	\$38.21	\$42.85	\$0.00	\$0.00	\$938.12
								Parcel Total:	\$938.12
04341820008	1090990	3836 LITHIA WAY		01	COUNTY				
GORDON UNIQUE SLANA LELA		2024		\$3,491.28	\$7.16	\$20.46	\$0.00	-\$3,082.05	\$436.85
								Parcel Total:	\$436.85
04341820012	1038027	6894 N COUNTY LINE RD		01	COUNTY				
GOMEZ, ALEX		2024		\$1,863.88	\$83.10	\$93.19	\$35.00	\$0.00	\$2,075.17
								Parcel Total:	\$2,075.17
04341820020	1015579	3781 LITHIA WAY		01	COUNTY				
SALAZAR, JESUS & ESTIPIA, VERONI		2024		\$3,800.73	\$169.45	\$190.04	\$35.00	\$0.00	\$4,195.22
								Parcel Total:	\$4,195.22
04341820037	1002406	3813 SPRING DR		01	COUNTY				
SWINSON, EMORY EUGENE & TERRI P.		2024		\$2,318.40	\$103.36	\$115.92	\$35.00	\$0.00	\$2,572.68
								Parcel Total:	\$2,572.68
04341820043	1032803	6797 MILLER ST		01	COUNTY				
STANDARD HOLDINGS, LLC		2024		\$2,479.28	\$110.53	\$123.96	\$35.00	\$0.00	\$2,748.77
								Parcel Total:	\$2,748.77
04341820049	1053871	3826 WHITAKER LN		01	COUNTY				
KIRBY, DIANE GRACE WHITAK		2024		\$704.77	\$31.42	\$35.24	\$0.00	\$0.00	\$771.43
								Parcel Total:	\$771.43
04341820058	5565937	0 WHITAKER LN		01	COUNTY				
MORALES LOPEZ, KELVIN YASSIR		2024		\$211.44	\$9.43	\$10.57	\$0.00	\$0.00	\$231.44
								Parcel Total:	\$231.44
04341820063	1033259	3857 LITHIA WAY		01	COUNTY				
COUCH, ALLAN RALPH &		2024		\$1,827.56	\$81.48	\$91.38	\$35.00	\$0.00	\$2,035.42
								Parcel Total:	\$2,035.42
04341820063A	1068392	3869 LITHIA WAY 30122		01	COUNTY				
COUCH, ALLAN RALPH &		2024		\$1,881.49	\$83.88	\$94.07	\$35.00	\$0.00	\$2,094.44
								Parcel Total:	\$2,094.44
04351820014	1030276	3939 LITHIA WAY		01	COUNTY				
BUTTERWORTH, KEN L.		2024		\$1,476.24	\$65.82	\$73.81	\$35.00	\$0.00	\$1,650.87
								Parcel Total:	\$1,650.87
04351820019	1035208	6795 N COUNTY LINE RD		01	COUNTY				
BANUELOS, ALEJANDRO PEREZ		2024		\$5,708.18	\$254.49	\$285.41	\$35.00	\$0.00	\$6,283.08
								Parcel Total:	\$6,283.08

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 127	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
04361820015	1039214	6847 S CHERRY CIR		01	COUNTY					
PROMISE HOMES BORROWER I, LLC		2024		\$2,006.08	\$52.66	\$100.30	\$35.00	\$0.00	\$2,194.04	
								Parcel Total:	\$2,194.04	
04361820021	1055406	6773 SUNSET LN		01	COUNTY					
AGUIRRE, PAOLA & MARTINEZ, GUILL		2024		\$2,744.84	\$122.37	\$137.24	\$35.00	\$0.00	\$3,039.45	
								Parcel Total:	\$3,039.45	
04361820022	1043486	6753 SUNSET LN		01	COUNTY					
GOODSON, JONATHAN A.		2024		\$2,323.23	\$103.58	\$116.16	\$35.00	\$0.00	\$2,577.97	
								Parcel Total:	\$2,577.97	
04361820025	1093115	6774 SUNSET LN		01	COUNTY					
MARTINEZ GUILLERMO & AGUIRRE PAO		2024		\$1,790.87	\$79.84	\$89.54	\$35.00	\$0.00	\$1,995.25	
								Parcel Total:	\$1,995.25	
04361820049	1046058	6833 N CHERRY CIR		01	COUNTY					
RENDEROS AGUILAR, SANDRA Y. & ES		2024		\$220.24	\$9.82	\$11.01	\$0.00	\$0.00	\$241.07	
								Parcel Total:	\$241.07	
04381820025	5550938	6785 TRALEE DR		01	COUNTY					
VALENZUELA, YENNY TOVAR		2024		\$2,658.56	\$21.49	\$24.10	\$0.00	-\$2,176.53	\$527.62	
								Parcel Total:	\$527.62	
04391820003	1036214	6774 WALLIS RD		01	COUNTY					
AMADOR, JAIME		2024		\$1,112.91	\$49.62	\$55.65	\$35.00	\$0.00	\$1,253.18	
								Parcel Total:	\$1,253.18	
04391820016	5558208	0 LITTLE RD		01	COUNTY					
GRIMALDO MARTINEZ, JOSE A.		2024		\$2,058.94	\$91.79	\$102.95	\$35.00	\$0.00	\$2,288.68	
								Parcel Total:	\$2,288.68	
04391820020	1046797	524 LITTLE RD		01	COUNTY					
CARVER, DANIEL LEE & ASHLEY NICO		2024		\$1,297.02	\$57.83	\$64.85	\$35.00	\$0.00	\$1,454.70	
								Parcel Total:	\$1,454.70	
04401820006	1031146	11181 VETERANS MEMORIAL HWY		01	COUNTY					
CHAUDHARY, MOHMMAD ASLAN=M		2024		\$1,214.48	\$54.15	\$60.72	\$35.00	\$0.00	\$1,364.35	
								Parcel Total:	\$1,364.35	
04401820007	1010923	0 VETERANS MEMORIAL HWY		01	COUNTY					
CHAUDHARY, MOHAMMAD A.		2024		\$449.29	\$20.03	\$22.46	\$0.00	\$0.00	\$491.78	
	GTS							Parcel Total:	\$491.78	
04401820011	1029073	11201 VETERANS MEMORIAL HWY		01	COUNTY					
CHAUDHARY, MOHAMMAD A.		2024		\$1,388.15	\$61.89	\$69.41	\$35.00	\$0.00	\$1,554.45	
								Parcel Total:	\$1,554.45	
04401820012	1042743	0 LITTLE RD		01	COUNTY					
VALENCIA, MIGUEL		2024		\$852.02	\$37.99	\$42.60	\$0.00	\$0.00	\$932.61	
	GTS							Parcel Total:	\$932.61	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 128
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04441820010	1018282	4203	BOYD RD	01	COUNTY				
ESTRADA, LAURA		2024		\$261.05	\$11.64	\$13.05	\$0.00	\$0.00	\$285.74
								Parcel Total:	\$285.74
04451820010	1037817	4404	BOYD RD	01	COUNTY				
LAND, DAVID COLEMAN & LISA YVETT		2024		\$3,542.73	\$157.95	\$177.14	\$35.00	\$0.00	\$3,912.82
								Parcel Total:	\$3,912.82
04471820007	1000284	0	BEARDEN RD	01	COUNTY				
SORIANO, BERENICE &		2024		\$685.89	\$30.58	\$34.29	\$0.00	\$0.00	\$750.76
								Parcel Total:	\$750.76
04471820008	1035584	0	BEARDEN RD 30134	01	COUNTY				
BARRITA, BERENICE SORIANO & ORTI		2024		\$2,291.77	\$102.17	\$114.59	\$35.00	\$0.00	\$2,543.53
								Parcel Total:	\$2,543.53
04561820003	1019301	711	BEARDEN RD	01	COUNTY				
WILLIAMS, BARRY F., SR.		2024		\$424.00	\$18.90	\$21.20	\$0.00	\$0.00	\$464.10
								Parcel Total:	\$464.10
04571820019	1045466	750	BEARDEN RD	01	COUNTY				
HOUGHTON, ANDREW		2024		\$880.97	\$39.28	\$44.05	\$0.00	\$0.00	\$964.30
								Parcel Total:	\$964.30
04581820009	1053832	4363	HIDDEN BRANCH DR	01	COUNTY				
SPARKS, JOYCE		2024		\$2,272.90	\$81.75	\$1.75	\$35.00	-\$2,354.34	\$37.06
								Parcel Total:	\$37.06
04581820029	1091492	709	W SPRING DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$2.13	\$2.39	\$0.00	\$0.00	\$52.35
								Parcel Total:	\$52.35
04581820030	1000842	695	W SPRING DR	01	COUNTY				
MURPHY, RAY		2024		\$47.83	\$2.13	\$2.39	\$0.00	\$0.00	\$52.35
								Parcel Total:	\$52.35
04611820011	1010014	11390	VETERANS MEMORIAL HWY	01	COUNTY				
HARRIS, DONALD F.		2024		\$3,974.41	\$177.19	\$198.72	\$35.00	\$0.00	\$4,385.32
								Parcel Total:	\$4,385.32
04611820016	1052731	4901	BEN HILL RD	01	COUNTY				
JONES VALERIAN & MATOS GUILLERMO		2024		\$2,670.58	\$102.70	\$40.06	\$35.00	-\$2,000.00	\$848.34
								Parcel Total:	\$848.34
04611820018	1015617	11400	VETERANS MEMORIAL HWY	01	COUNTY				
HARRIS, BRANNON E.		2024		\$2,033.78	\$90.67	\$101.69	\$35.00	\$0.00	\$2,261.14
								Parcel Total:	\$2,261.14
04621820002	1062872	708	MCKENNEY DR	01	COUNTY				
LATA EMPIRE LLC		2024		\$3,580.48	\$159.63	\$179.02	\$35.00	\$0.00	\$3,954.13
								Parcel Total:	\$3,954.13

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 129
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04641820002	1028859	6950	SHANNON DR	01	COUNTY				
GRADY, LARRY W. SR.		2024		\$253.81	\$11.32	\$12.69	\$0.00	\$0.00	\$277.82
								Parcel Total:	\$277.82
04641820015	1043459	6965	SHANNON DR	01	COUNTY				
RAMPLEY, BRANDI M.		2024		\$1,918.69	\$85.54	\$95.93	\$35.00	\$0.00	\$2,135.16
								Parcel Total:	\$2,135.16
04651820006	1055796	4420	CLARE LN	01	COUNTY				
LINDSEY, DANNY EUGENE		2024		\$2,747.35	\$122.49	\$137.37	\$35.00	\$0.00	\$3,042.21
								Parcel Total:	\$3,042.21
04661820002	1048959	4314	CLARE LN	01	COUNTY				
REYES, JOSE & LIDIA		2024		\$2,890.82	\$128.88	\$144.54	\$35.00	\$0.00	\$3,199.24
								Parcel Total:	\$3,199.24
04661820037	1026814	4280	CLARE LN	01	COUNTY				
RUIZ, SERGIO		2024		\$1,346.62	\$60.04	\$67.33	\$35.00	\$0.00	\$1,508.99
								Parcel Total:	\$1,508.99
04661820038	1014015	0	CLARE LN	01	COUNTY				
FRERICHs, WILLIAM & KAREN		2024		\$22.66	\$1.01	\$1.13	\$0.00	\$0.00	\$24.80
								Parcel Total:	\$24.80
04661820039	1027538	4215	MARTIN WAY N	01	COUNTY				
RODRIGUEZ, HERNAN & ROJAS, BREND		2024		\$5,764.02	\$256.98	\$288.20	\$35.00	\$0.00	\$6,344.20
								Parcel Total:	\$6,344.20
04691820001	1052555	6905	MILLER ST	01	COUNTY				
JIMENEZ DAMARIZ & JONATHAN		2024		\$1,994.55	\$86.37	\$92.43	\$35.00	-\$200.00	\$2,008.35
								Parcel Total:	\$2,008.35
04691820039	1058589	3865	YATES RD	01	COUNTY				
YATES, JOSEPH GORDON JR. &		2024		\$2,401.64	\$107.07	\$120.08	\$35.00	\$0.00	\$2,663.79
								Parcel Total:	\$2,663.79
04691820043	1047261	0	N COUNTY LINE RD	01	COUNTY				
J&G BROTHERS RIGGING & ERECTING,		2024		\$776.51	\$34.62	\$38.83	\$0.00	\$0.00	\$849.96
								Parcel Total:	\$849.96
04711820014	1027568	6945	S SWEETWATER RD	01	COUNTY				
6949 SWEETWATER ROAD, LLC		2024		\$2,919.77	\$130.17	\$145.99	\$35.00	\$0.00	\$3,230.93
								Parcel Total:	\$3,230.93
04721820010	1022730	3392	SKYVIEW DR	01	COUNTY				
FISHER, SANDRA R.		2024		\$2,152.07	\$95.95	\$107.60	\$35.00	\$0.00	\$2,390.62
								Parcel Total:	\$2,390.62
04721820040	1059044	3381	BLUESKY WAY 30122 131	01	COUNTY				
BUTLER, SHELIA		2024		\$2,396.22	\$106.83	\$119.81	\$35.00	\$0.00	\$2,657.86
								Parcel Total:	\$2,657.86

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 130
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
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	\$56.28	\$63.12	\$35.00	\$0.00	\$1,416.70
								Parcel Total:	\$1,416.70
04751820013	1050497	2033	BRANNON WAY	01	COUNTY				
SIERRA, NOE MEDINA & MEDINA, ADR		2024		\$1,819.82	\$81.13	\$90.99	\$35.00	\$0.00	\$2,026.94
								Parcel Total:	\$2,026.94
04751820037	1036564	728	BRANNON DR 30122	01	COUNTY				
HAVEY, MARGARET E. & CHRISTINE A		2024		\$481.55	\$21.47	\$24.08	\$0.00	\$0.00	\$527.10
								Parcel Total:	\$527.10
05211820008	1094879	0	SKYVIEW DR	03	DOUGLASVILLE				
DOUGLASVILLE INDUSTRIAL, LLC		2024		\$1,482.93	\$66.11	\$74.15	\$35.00	\$0.00	\$1,658.19
								Parcel Total:	\$1,658.19
05241820001	1011890	2601	SKYVIEW DR	01	COUNTY				
DUKE REALTY LIMITED PARTNERSHIP		2024		\$198,745.48	\$385.28	\$1.75	\$35.00	-\$199,130.45	\$37.06
								Parcel Total:	\$37.06
05251820034	1058583	1664	BRUMBY CIR	01	COUNTY				
WILLIAMS, TIMOTHY E.		2024		\$2,735.48	\$121.96	\$136.77	\$35.00	\$0.00	\$3,029.21
								Parcel Total:	\$3,029.21
05291820018	5590183	0	SINYARD RD	01	COUNTY				
GLYNN, ERIN		2024		\$317.33	\$14.15	\$15.87	\$0.00	\$0.00	\$347.35
								Parcel Total:	\$347.35
05291820022	1064423	831	SINYARD RD	01	COUNTY				
HORNE, JAMES A.		2024		\$347.76	\$15.51	\$17.39	\$0.00	\$0.00	\$380.66
								Parcel Total:	\$380.66
05301820014	1039844	7178	S SWEETWATER RD	01	COUNTY				
PROGRESSIVE PROJECTS INC.		2024		\$3,267.12	\$145.66	\$163.36	\$35.00	\$0.00	\$3,611.14
								Parcel Total:	\$3,611.14
05301820056	1092963	7210	LINDA DR	01	COUNTY				
MOJICA, JOSE		2024		\$3,482.33	\$155.25	\$174.12	\$35.00	\$0.00	\$3,846.70
								Parcel Total:	\$3,846.70
05311820006	1043782	0	S SWEETWATER RD	01	COUNTY				
LIBERTY CUSTOM HOMES, LLC		2024		\$220.24	\$9.82	\$11.01	\$0.00	\$0.00	\$241.07
								Parcel Total:	\$241.07
0531182A057	1042720	2563	SWEETRIDGE CT	01	COUNTY				
SPRING STREET HOMES, LLC		2024		\$1,628.52	\$72.60	\$81.43	\$35.00	\$0.00	\$1,817.55
								Parcel Total:	\$1,817.55
0531182A061	1054920	2577	SWEETRIDGE CT	01	COUNTY				
SWEETRIDGE COURT TRUST # 2577		2024		\$1,631.05	\$4.28	\$12.24	\$0.00	-\$1,386.25	\$261.32
								Parcel Total:	\$261.32

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 131	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0531182A069	1020670	2546	SWEETRIDGE CT	01	COUNTY				
FEDERAL HOME LOAN		2024		\$1,847.51	\$82.37	\$92.38	\$35.00	\$0.00	\$2,057.26
								Parcel Total:	\$2,057.26
0531182A083	1033046	0	SWEETRIDGE CT	01	COUNTY				
FRAZIER, CHARLES D. &		2024		\$6.29	\$0.28	\$0.31	\$0.00	\$0.00	\$6.88
07/02/2024 GTS								Parcel Total:	\$6.88
05321820007	1021747	7096	BROOK ST	01	COUNTY				
THOMAS, JOHN S. & MELISSA A.		2024		\$1,404.55	\$62.62	\$70.23	\$35.00	\$0.00	\$1,572.40
								Parcel Total:	\$1,572.40
05341820001	1040610	7099	N COUNTY LINE RD	01	COUNTY				
KHAN, GHULAM R.		2024		\$4,737.06	\$211.19	\$236.85	\$35.00	\$0.00	\$5,220.10
								Parcel Total:	\$5,220.10
05341820002A	1070934	0	N COUNTY LINE RD	01	COUNTY				
LEVY, MARY E. & WHITFIELD, ROBER		2024		\$182.49	\$8.14	\$9.12	\$0.00	\$0.00	\$199.75
								Parcel Total:	\$199.75
05351820017	1008355	3167	BELLINGHAM WAY	01	COUNTY				
JARIDO, MARCUS		2024		\$3,367.34	\$150.13	\$168.37	\$35.00	\$0.00	\$3,720.84
								Parcel Total:	\$3,720.84
05361820009	1005603	4336	PARKVIEW DR	01	COUNTY				
DAVIS, CECIL R., ESTATE & DOROTH		2024		\$358.03	\$15.96	\$17.90	\$0.00	\$0.00	\$391.89
								Parcel Total:	\$391.89
05361820026	1027399	0	OLD BEULAH RD OFF	01	COUNTY				
VASQUEZ, ALFREDO RAMIREZ & RAMIR		2024		\$78.03	\$3.48	\$3.90	\$0.00	\$0.00	\$85.41
								Parcel Total:	\$85.41
05371820011	1060882	4369	PARKVIEW DR	01	COUNTY				
FARROW, FRED, JR. & TERES		2024		\$480.40	\$21.42	\$24.02	\$0.00	\$0.00	\$525.84
								Parcel Total:	\$525.84
05371820049	1054572	4485	CANARY CT	01	COUNTY				
PAULK, W. EDSEL & EMMA JEAN		2024		\$375.06	\$16.72	\$18.75	\$0.00	\$0.00	\$410.53
								Parcel Total:	\$410.53
05381820005	1013686	872	E OAK LN	01	COUNTY				
HOWARD, DAVID & TAMMY		2024		\$1,676.34	\$74.74	\$83.82	\$35.00	\$0.00	\$1,869.90
								Parcel Total:	\$1,869.90
05381820021	1019097	7145	CAROLYN CIR	01	COUNTY				
WADDLE JERRA & SHANNON M & LOWER		2024		\$2,064.24	\$0.25	\$0.71	\$0.00	-\$2,050.08	\$15.12
								Parcel Total:	\$15.12
05381820052	1064588	7075	BLUEBIRD LN	01	COUNTY				
FOREMAN, WILLIAM E.		2024		\$2,000.45	\$89.19	\$100.02	\$35.00	\$0.00	\$2,224.66
								Parcel Total:	\$2,224.66

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 132	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05381820055	1024103	3380 RILEY RD 30134		01	COUNTY				
KITE, ANNA CHRISTINE		2024		\$2,787.63	\$124.28	\$139.38	\$35.00	\$0.00	\$3,086.29
								Parcel Total:	\$3,086.29
05401820055	1000926	3778 RILEY RD		01	COUNTY				
VILLANUEVA, SOKHA DONNA		2024		\$2,926.30	\$130.46	\$146.32	\$35.00	\$0.00	\$3,238.08
								Parcel Total:	\$3,238.08
05411820004	1015320	11411 VETERANS MEMORIAL HWY		01	COUNTY				
FORRESTER, JERRY W. & DEBORAH K.		2024		\$2,313.16	\$103.13	\$115.66	\$35.00	\$0.00	\$2,566.95
								Parcel Total:	\$2,566.95
05441820030	1091292	810 WESTGARD CT 30134 964		01	COUNTY				
PATEL, KISHORBHAI L.		2024		\$2,530.76	\$112.84	\$126.54	\$35.00	\$0.00	\$2,805.14
								Parcel Total:	\$2,805.14
05441820048	1094224	901 DONNER CT 30134		01	COUNTY				
4A REALTY GROUP, INC.		2024		\$3,692.06	\$164.61	\$184.60	\$35.00	\$0.00	\$4,076.27
								Parcel Total:	\$4,076.27
05441820051	1094289	4365 BRIDGER WAY		01	COUNTY				
ODUM, MAXWELL		2024		\$2,896.67	\$129.14	\$144.83	\$35.00	\$0.00	\$3,205.64
								Parcel Total:	\$3,205.64
05441820055A	1020709	0 MARONEY MILL RD		01	COUNTY				
BAKER, LARRY D.,SR. & A. NELL		2024		\$757.38	\$33.77	\$37.87	\$0.00	\$0.00	\$829.02
								Parcel Total:	\$829.02
05451820024	1094312	4654 REMINISCE WAY		01	COUNTY				
FARRELL, JEANNE B.		2024		\$1,134.26	\$50.57	\$56.71	\$35.00	\$0.00	\$1,276.54
								Parcel Total:	\$1,276.54
05461820014	5587956	4811 CRINKLEPOINT CT		01	COUNTY				
MARSHALL, CINDREKA D.		2024		\$3,424.56	\$152.68	\$171.23	\$35.00	\$0.00	\$3,783.47
								Parcel Total:	\$3,783.47
05521820009	1023848	7324 HUNTERS RIDGE DR		03	DOUGLASVILLE				
HART, GEORGE & REESE, BROOKE		2024		\$3,775.49	\$168.32	\$188.77	\$35.00	\$0.00	\$4,167.58
								Parcel Total:	\$4,167.58
05531820012	1052452	940 AUGUSTA WOODS DR		01	COUNTY				
MAZWAZWA, ANDREW JOHN &		2024		\$2,791.40	\$124.44	\$139.57	\$35.00	\$0.00	\$3,090.41
								Parcel Total:	\$3,090.41
05561820007	1049934	4501 MERLIN DR		01	COUNTY				
JONES, TIMOTHY, JR. & JACKSON, J		2024		\$475.72	\$21.21	\$23.79	\$0.00	\$0.00	\$520.72
								Parcel Total:	\$520.72
05561820056	1013362	930 TERRACE MILL DR		01	COUNTY				
DINKINS, CHERYL DENISE		2024		\$505.48	\$22.54	\$25.27	\$0.00	\$0.00	\$553.29
								Parcel Total:	\$553.29

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 133	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05571820003	1035601	4377 MARONEY MILL RD		01	COUNTY				
H & H ENTERPRISES		2024		\$12.59	\$0.56	\$0.63	\$0.00	\$0.00	\$13.78
								Parcel Total:	\$13.78
05610130001	1016417	0 WALTON STORE RD		01	COUNTY				
BEARD, JUNE FLORENCE		2024		\$918.72	\$40.96	\$45.94	\$0.00	\$0.00	\$1,005.62
								Parcel Total:	\$1,005.62
05611820004	1020524	3763 RILEY RD		01	COUNTY				
FAINN, BARBARA		2024		\$151.54	\$6.76	\$7.58	\$0.00	\$0.00	\$165.88
								Parcel Total:	\$165.88
05620130008	1007470	0 WALTON STORE RD		01	COUNTY				
WALTON, PHILLIP R.		2024		\$923.75	\$41.18	\$46.19	\$0.00	\$0.00	\$1,011.12
								Parcel Total:	\$1,011.12
05621820010	1036816	1015 WALKER PLACE DR		01	COUNTY				
KITE, ANNA C.		2024		\$1,602.84	\$71.46	\$80.14	\$35.00	\$0.00	\$1,789.44
								Parcel Total:	\$1,789.44
05651820006	1037119	3231 RILEY RD		01	COUNTY				
PETRILLI-BOLANOS, FELIPE &		2024		\$952.97	\$42.49	\$47.65	\$0.00	\$0.00	\$1,043.11
								Parcel Total:	\$1,043.11
05651820018	1000753	0 MCKOWN RD		01	COUNTY				
MARKS, DIONNE C.		2024		\$1,167.91	\$52.07	\$58.40	\$35.00	\$0.00	\$1,313.38
								Parcel Total:	\$1,313.38
05671820004	1018176	7282 N COUNTY LINE RD		01	COUNTY				
WILEY, EDWARD		2024		\$857.90	\$38.25	\$42.90	\$0.00	\$0.00	\$939.05
								Parcel Total:	\$939.05
05711820014	1019315	7305 LEE RD		01	COUNTY				
FRANQUEZ, GUADALUPE		2024		\$2,454.12	\$109.41	\$122.71	\$35.00	\$0.00	\$2,721.24
								Parcel Total:	\$2,721.24
05731820005	1015191	3077 E ANDERSON DR 30122		01	COUNTY				
KIMBALL, BETTY JEAN, ESTATE		2024		\$3,710.12	\$165.41	\$185.51	\$35.00	\$0.00	\$4,096.04
								Parcel Total:	\$4,096.04
05731820019	1048889	3170 E ANDERSON DR 30122		01	COUNTY				
UWAEZUOKE, SONNY & DOLORES		2024		\$4,401.21	\$196.22	\$220.06	\$35.00	\$0.00	\$4,852.49
								Parcel Total:	\$4,852.49
05741820010	1007392	7220 RAY RD		01	COUNTY				
MINER, DAVID		2024		\$2,966.33	\$132.25	\$148.32	\$35.00	\$0.00	\$3,281.90
								Parcel Total:	\$3,281.90
05741820014	1058737	7233 LORENE LN		01	COUNTY				
ZIEGLER, LATONYA		2024		\$2,499.90	\$111.45	\$125.00	\$35.00	\$0.00	\$2,771.35
								Parcel Total:	\$2,771.35

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 134	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
05741820015	1057215	7221 LORENE LN		01	COUNTY				
GIBBS, DEBORAH K.		2024		\$581.92	\$25.94	\$29.10	\$0.00	\$0.00	\$636.96
								Parcel Total:	\$636.96
05741820021	1090253	2900 LAURA LN		01	COUNTY				
VARGAS, SERGIO		2024		\$3,303.61	\$147.28	\$165.18	\$35.00	\$0.00	\$3,651.07
								Parcel Total:	\$3,651.07
05741820042	1062122	0 LAURA LN		01	COUNTY				
VARGAS, SERGIO		2024		\$88.10	\$3.93	\$4.41	\$0.00	\$0.00	\$96.44
								Parcel Total:	\$96.44
05741820043	1007720	0 LAURA LN		01	COUNTY				
VARGUS, SERGIO		2024		\$88.10	\$3.93	\$4.41	\$0.00	\$0.00	\$96.44
								Parcel Total:	\$96.44
05751820004	1021317	7250 MT VERNON RD		01	COUNTY				
HATFIELD, CHRISTOPHER RUSSELL		2024		\$2,230.09	\$99.42	\$111.50	\$35.00	\$0.00	\$2,476.01
								Parcel Total:	\$2,476.01
05751820007	1036958	2821 DEERFIELD DR		01	COUNTY				
CHANDLER, WILLIAM K. & SANDRA M.		2024		\$2,389.71	\$106.54	\$119.49	\$35.00	\$0.00	\$2,650.74
								Parcel Total:	\$2,650.74
05751820045	1020901	7329 WHITE FLAG TRL 30122		01	COUNTY				
MCGLOTHLIN, WILLIAM		2024		\$2,318.23	\$103.35	\$115.91	\$35.00	\$0.00	\$2,572.49
								Parcel Total:	\$2,572.49
05751820050	1031255	7336 MT VERNON RD 30122		01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2024		\$400.21	\$17.84	\$20.01	\$0.00	\$0.00	\$438.06
								Parcel Total:	\$438.06
05751820051	1093997	7286 MT VERNON RD		01	COUNTY				
TAMAYO ROSA R.		2024		\$699.66	\$31.19	\$34.98	\$0.00	\$0.00	\$765.83
								Parcel Total:	\$765.83
05761820043	1020941	1763 SILVER WAY		01	COUNTY				
BUTT, AWAIS I.		2024		\$3,556.13	\$158.55	\$177.81	\$35.00	\$0.00	\$3,927.49
								Parcel Total:	\$3,927.49
05771820003	1007668	1657 KARSYN LN		01	COUNTY				
NOKES, PAMALA		2024		\$820.11	\$36.57	\$41.01	\$0.00	\$0.00	\$897.69
	GTS							Parcel Total:	\$897.69
05821820008	1057139	1120 N BLAIRS BRIDGE RD		01	COUNTY				
PRIME FACILITY MANAGEMENT, LLC		2024		\$7,689.55	\$342.82	\$384.48	\$35.00	\$0.00	\$8,451.85
								Parcel Total:	\$8,451.85
06201820019	1028233	1619 SLOPING TREE WAY		01	COUNTY				
NICHOLS, GEORGIA		2024		\$3,553.61	\$158.43	\$177.68	\$35.00	\$0.00	\$3,924.72
								Parcel Total:	\$3,924.72

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 135
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06211820016	1038752	1791	SILVERDALE LN	01	COUNTY				
LYLES, PATRICIA A.		2024		\$3,865.73	\$172.35	\$193.29	\$35.00	\$0.00	\$4,266.37
								Parcel Total:	\$4,266.37
06211820045	1037597	1056	SILVER MOON TRL	01	COUNTY				
MARTINEZ, MENANDRO		2024		\$3,479.37	\$150.28	\$160.13	\$35.00	-\$370.99	\$3,453.79
								Parcel Total:	\$3,453.79
06221820039	1042938	1822	SILVER CREEK DR	01	COUNTY				
ROSEMOND, HAROLD C., ESTATE		2024		\$4,167.78	\$178.36	\$165.86	\$35.00	-\$1,000.00	\$3,547.00
								Parcel Total:	\$3,547.00
06221820043	1006427	1790	SILVER CREEK DR	01	COUNTY				
WEEKS, CHARLENE W.		2024		\$858.52	\$38.28	\$42.93	\$0.00	\$0.00	\$939.73
								Parcel Total:	\$939.73
06221820059	1035598	1889	SILVER CREEK DR	01	COUNTY				
MARABLE, MICHEAL E. & OATES, SAR		2024		\$3,337.15	\$148.78	\$166.86	\$35.00	\$0.00	\$3,687.79
								Parcel Total:	\$3,687.79
06231820001	1029636	3015	S SWEETWATER RD	01	COUNTY				
BUCKLAND, NELSON & RODNEY		2024		\$4,215.35	\$187.93	\$210.77	\$35.00	\$0.00	\$4,649.05
								Parcel Total:	\$4,649.05
06271820016	1034942	3574	GROOVER LAKE RD	01	COUNTY				
NUDUNGU, SUSAN		2024		\$1,512.74	\$67.44	\$75.64	\$35.00	\$0.00	\$1,690.82
								Parcel Total:	\$1,690.82
06281820005	1020339	3661	GROOVER LAKE RD	01	COUNTY				
THOMASON, GEORGE R.		2024		\$1,564.76	\$69.76	\$78.24	\$35.00	\$0.00	\$1,747.76
	GTS							Parcel Total:	\$1,747.76
06290130001	1039371	0	AUSTIN BRIDGE RD	01	COUNTY				
GABLE, GEORGE C., ESTATE		2024		\$936.34	\$41.74	\$46.82	\$0.00	\$0.00	\$1,024.90
								Parcel Total:	\$1,024.90
06331820010	1003985	1190	COUNTRY PARK DR	01	COUNTY				
BARKER, TAMARA LYNN		2024		\$2,187.48	\$97.53	\$109.37	\$35.00	\$0.00	\$2,429.38
								Parcel Total:	\$2,429.38
06331820019	1048302	1092	BUCKBOARD CT	01	COUNTY				
BRUCE, KAREN W.		2024		\$3,079.73	\$137.31	\$153.99	\$35.00	\$0.00	\$3,406.03
								Parcel Total:	\$3,406.03
06331820037	1094095	3357	SADDLETON WAY	01	COUNTY				
SPARKS DAVID A., ESTATE		2024		\$3,087.96	\$110.96	\$1.75	\$35.00	-\$3,198.61	\$37.06
								Parcel Total:	\$37.06
06340130003A	1063703	5510	CAVE SPRINGS RD	01	COUNTY				
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$46.23	\$51.85	\$35.00	\$0.00	\$1,170.09
								Parcel Total:	\$1,170.09

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 136		
RUN DATE 04/07/2025			PENALTY/INTEREST DATE		04/07/25						
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
06341820008	1044520	3450	SADDLETON WAY	01	COUNTY						
BOYETTE, JOYCE CARNEY		2024		\$486.09	\$21.67	\$24.30	\$0.00	\$0.00	\$532.06		
								Parcel Total:	\$532.06		
06341820024	1003554	3388	HUNTINGTON CT 30134	01	COUNTY						
PATTERSON, LILLIE A.		2024		\$3,211.30	\$143.17	\$160.57	\$35.00	\$0.00	\$3,550.04		
GTS								Parcel Total:	\$3,550.04		
06341820036	1000760	1025	IVY BROOKE DR	01	COUNTY						
BROOKS, THOMAS C. & GLENDA F.		2024		\$2,802.72	\$124.95	\$140.14	\$35.00	\$0.00	\$3,102.81		
								Parcel Total:	\$3,102.81		
06350130002	1048195	913	HWY 92 - DALLAS HWY	03	DOUGLASVILLE						
HULSEY, JIMMY & EVELYN		2024		\$9,133.67	\$407.21	\$456.68	\$35.00	\$0.00	\$10,032.56		
								Parcel Total:	\$10,032.56		
06350130012	1048687	0	CAVE SPRINGS RD	03	DOUGLASVILLE						
HULSEY, JIMMY & EVELYN		2024		\$1,920.17	\$85.61	\$96.01	\$35.00	\$0.00	\$2,136.79		
								Parcel Total:	\$2,136.79		
06360130025	1070874	6639	BLUFFVIEW DR	3A	DOUGLASVILLE TAD						
COLLANTES, APRIL JOY & LIGUTAN,		2024		\$4,869.08	\$217.08	\$243.45	\$35.00	\$0.00	\$5,364.61		
								Parcel Total:	\$5,364.61		
06360130036	1070885	0	BLUFFVIEW DR	3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06360130037	1070886	0		3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06360130038	1070887	0		3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06360130039	1070888	0	OAK VALLEY DR	3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06360130060	1072173	0	OAK VALLEY DR	3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06360130061	1072174	0	OAK VALLEY DR	3A	DOUGLASVILLE TAD						
GATEWAY VILLAGE COMMUNITY ASSOCI		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28		
								Parcel Total:	\$7.28		
06370130021	1068337	6561	BLUFFVIEW DR	03	DOUGLASVILLE						
SMITH VIVIAN LAVERNE		2024		\$5,998.23	\$241.30	\$150.66	\$35.00	-\$3,200.00	\$3,225.19		
								Parcel Total:	\$3,225.19		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 137	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06370130063	1068379	7401 STONE BLUFF DR		03	DOUGLASVILLE				
CALLOWAY, PHYLLIS R. & WILLIE		2024		\$3,641.98	\$18.08	\$51.65	\$35.00	-\$2,608.93	\$1,137.78
								Parcel Total:	\$1,137.78
06370130096	1070911	6828 CREEKGATE WAY		3A	DOUGLASVILLE TAD				
BALLARD, DWIGHT JEROME &		2024		\$5,727.24	\$15.03	\$42.95	\$0.00	-\$4,868.17	\$917.05
								Parcel Total:	\$917.05
06380130009	1059535	0 HWY 92 N		01	COUNTY				
BENSON CONSTRUCTION, LLC		2024		\$955.21	\$42.59	\$47.76	\$0.00	\$0.00	\$1,045.56
								Parcel Total:	\$1,045.56
06381820007	1064279	1160 BINGHAM RD		01	COUNTY				
PARSON, GARY BRUCE		2024		\$169.37	\$7.55	\$8.47	\$0.00	\$0.00	\$185.39
								Parcel Total:	\$185.39
06381820048	1011398	1145 IVORY CIR		01	COUNTY				
CRANMER, PATSY JEAN, ESTATE		2024		\$1,742.67	\$77.69	\$87.13	\$35.00	\$0.00	\$1,942.49
								Parcel Total:	\$1,942.49
06390130001	1064339	961 OLD DALLAS HWY 30134 737		03	DOUGLASVILLE				
MENDOZA, JAMIE CORDOVA &		2024		\$4,596.76	\$136.48	\$132.04	\$35.00	-\$2,000.00	\$2,900.28
								Parcel Total:	\$2,900.28
06390130027	1008300	6810 WOOD GATE WAY		03	DOUGLASVILLE				
COOPER, WILLIE G.		2024		\$4,304.15	\$191.89	\$215.21	\$35.00	\$0.00	\$4,746.25
GTS								Parcel Total:	\$4,746.25
06391820013	5563422	4190 NEWMAN ELLIS RD		01	COUNTY				
EDWARDS, JOSEPH D., JR.		2024		\$1,237.12	\$44.28	\$1.75	\$35.00	-\$1,281.09	\$37.06
								Parcel Total:	\$37.06
06410130003	1046107	1042 CAVE SPRINGS RD		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$53.47	\$59.97	\$35.00	\$0.00	\$1,347.81
								Parcel Total:	\$1,347.81
06410130026	1052168	6392 DANIELL SPRINGS DR		01	COUNTY				
STEWART, ANGELA ORA		2024		\$3,198.87	\$6.72	\$19.21	\$0.00	-\$2,814.75	\$410.05
								Parcel Total:	\$410.05
06420130004	1013944	0 CAVE SPRINGS RD OFF		01	COUNTY				
CORONA, MAYRA T.		2024		\$772.73	\$34.45	\$38.64	\$0.00	\$0.00	\$845.82
								Parcel Total:	\$845.82
06431820009	1030701	1161 HUEY RD		01	COUNTY				
WEESE, SAMUEL		2024		\$563.00	\$18.29	\$18.42	\$0.00	-\$200.00	\$399.71
								Parcel Total:	\$399.71
06451820024	1091247	7380 HUNTERS RIDGE DR 30134		03	DOUGLASVILLE				
RI SFR 3 BORROWER, LLC		2024		\$4,046.48	\$27.05	\$30.34	\$0.00	-\$3,439.67	\$664.20
								Parcel Total:	\$664.20

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 138	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06491820009	1091271	0 PIRKLE RD OFF		01	COUNTY				
SANGSER STEVON ANTHONY		2024		\$18.88	\$0.84	\$0.94	\$0.00	\$0.00	\$20.66
								Parcel Total:	\$20.66
06491820010	1005922	1315 HUEY RD		01	COUNTY				
BELL, ANTHONY S.		2024		\$826.42	\$36.84	\$41.32	\$0.00	\$0.00	\$904.58
								Parcel Total:	\$904.58
06491820022	1032304	0 HUEY RD		01	COUNTY				
GONZALEZ IDONIS		2024		\$2,316.94	\$103.30	\$115.85	\$35.00	\$0.00	\$2,571.09
								Parcel Total:	\$2,571.09
06501820002	1092850	1232 HUEY RD		01	COUNTY				
JP GROUP CONSTRUCTION LLC		2024		\$1,138.97	\$50.78	\$56.95	\$35.00	\$0.00	\$1,281.70
								Parcel Total:	\$1,281.70
06541820024	1092611	0 FORREST ELLIS RD		01	COUNTY				
EAGLEMIND INSURANCE AGENCY LLC		2024		\$112.00	\$4.99	\$5.60	\$0.00	\$0.00	\$122.59
								Parcel Total:	\$122.59
06551820050	1004105	1205 S BURNT HICKORY RD		01	COUNTY				
MCCLURE, GREGORY E.		2024		\$298.15	\$10.77	\$5.27	\$0.00	-\$202.70	\$111.49
								Parcel Total:	\$111.49
06561820005	1001172	0 MCKOWN RD OFF		01	COUNTY				
SANCHEZ-MANRIQUEZ, ROBERTO C.		2024		\$6.29	\$0.28	\$0.31	\$0.00	\$0.00	\$6.88
								Parcel Total:	\$6.88
06571820027	1003717	3866 GLENLAKE DR		01	COUNTY				
O'NEAL, TISA		2024		\$2,518.50	\$112.28	\$125.93	\$35.00	\$0.00	\$2,791.71
								Parcel Total:	\$2,791.71
06581820006	1008141	3689 SPIVEY DR		01	COUNTY				
JR INDUSTRIAL & CONSULTING, LLC		2024		\$6,706.65	\$299.00	\$335.33	\$35.00	\$0.00	\$7,375.98
								Parcel Total:	\$7,375.98
06651820001	1055308	0 VULCAN DR OFF		01	COUNTY				
EAST COBB DEVELOPMENT, LLC		2024		\$3,785.63	\$137.14	\$8.53	\$35.00	-\$3,785.63	\$180.67
								Parcel Total:	\$180.67
06671820008	1062387	2410 VULCAN DR		01	COUNTY				
MPCAT PROPERTY, LLC		2024		\$7,484.42	\$333.68	\$374.22	\$35.00	\$0.00	\$8,227.32
								Parcel Total:	\$8,227.32
06681820004	1023106	2222 SWEETWATER IND BLVD		01	COUNTY				
BAD DOG BUILDING LLC		2024		\$16,056.50	\$715.85	\$802.83	\$35.00	\$0.00	\$17,610.18
								Parcel Total:	\$17,610.18
06731820005	5558901	0 BLAIRS BRIDGE RD 30122		01	COUNTY				
JHO GA-1 INVESTMENT, LLC		2024		\$37.76	\$1.68	\$1.89	\$0.00	\$0.00	\$41.33
								Parcel Total:	\$41.33

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 139	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06731820007	5553179	101 BANG BLVD		03	DOUGLASVILLE				
JHO GA-1 INVESTMENT, LLC		2024		\$578,087.52	\$25,772.88	\$28,904.38	\$35.00	\$0.00	\$632,799.78
								Parcel Total:	\$632,799.78
06781820008	1064015	950 BOB ARNOLD BLVD		03	DOUGLASVILLE				
FOSTER HOLDINGS LITHIA, LLC		2024		\$99,072.17	\$4,416.93	\$4,953.61	\$35.00	\$0.00	\$108,477.71
								Parcel Total:	\$108,477.71
06970130001	1004435	1190 FLAT ROCK RD N		01	COUNTY				
TURRUBIARTES JI		2024		\$2,888.30	\$128.77	\$144.42	\$35.00	\$0.00	\$3,196.49
								Parcel Total:	\$3,196.49
06980130003	1019701	0 CAVE SPRINGS RD		01	COUNTY				
RAGAN, O. L., EXECUTOR		2024		\$196.33	\$8.75	\$9.82	\$0.00	\$0.00	\$214.90
								Parcel Total:	\$214.90
07010130027	1020812	5369 BRICKLEBERRY WAY		01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2024		\$3,318.28	\$147.94	\$165.91	\$35.00	\$0.00	\$3,667.13
								Parcel Total:	\$3,667.13
07010130044	1061056	5465 BRICKLEBERRY WAY		01	COUNTY				
BROWN, SHAKEEM P. & MICHAEL E.		2024		\$1,984.19	\$78.91	\$81.02	\$35.00	-\$400.00	\$1,779.12
								Parcel Total:	\$1,779.12
07040130001	1020150	7712 AUTRY CIR		03	DOUGLASVILLE				
AVALON REAL ESTATE DEVELOPMENT,		2024		\$6.65	\$0.30	\$0.33	\$0.00	\$0.00	\$7.28
								Parcel Total:	\$7.28
07040130019	1038416	6465 SNOWBIRD LN		03	DOUGLASVILLE				
ACCLAIM REALTY, LLC		2024		\$3,275.08	\$146.01	\$163.75	\$35.00	\$0.00	\$3,619.84
								Parcel Total:	\$3,619.84
07040130028	1060788	6483 SNOWBIRD LN		03	DOUGLASVILLE				
ACCLAIM REALTY, LLC		2024		\$3,285.06	\$146.46	\$164.25	\$35.00	\$0.00	\$3,630.77
								Parcel Total:	\$3,630.77
07040130031	1023542	6489 SNOWBIRD LN		03	DOUGLASVILLE				
BOSOY, LLC		2024		\$3,285.06	\$8.63	\$24.65	\$0.00	-\$2,792.13	\$526.21
								Parcel Total:	\$526.21
07040130039	1090851	6505 SNOWBIRD LN		03	DOUGLASVILLE				
EDIALE, JOSEPHINE		2024		\$3,321.63	\$148.09	\$166.08	\$35.00	\$0.00	\$3,670.80
								Parcel Total:	\$3,670.80
07040130041	1053601	6509 SNOWBIRD LN		03	DOUGLASVILLE				
CATALA, RUTH REBECCA		2024		\$3,221.43	\$143.62	\$161.07	\$35.00	\$0.00	\$3,561.12
								Parcel Total:	\$3,561.12
07040130093	5595377	7712 AUTRY CIR 405		03	DOUGLASVILLE				
C & C EQUITY HOLDINGS, LLC		2024		\$2,468.78	\$110.07	\$123.44	\$35.00	\$0.00	\$2,737.29
								Parcel Total:	\$2,737.29

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 140
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07040130094	1003874	7712	AUTRY CIR 406	03	DOUGLASVILLE				
CORTEZ ALBERT		2024		\$2,530.29	\$112.81	\$126.51	\$35.00	\$0.00	\$2,804.61
								Parcel Total:	\$2,804.61
07040130125	1009393	7712	AUTRY CIR 525 30134	03	DOUGLASVILLE				
FRIEDRICH, GUSTAV, ETAL		2024		\$2,189.49	\$97.61	\$109.47	\$35.00	\$0.00	\$2,431.57
								Parcel Total:	\$2,431.57
07040130144	1046743	7712	AUTRY CIR 624 30134	03	DOUGLASVILLE				
DENNIS, VALERIE V.		2024		\$2,041.53	\$91.02	\$102.08	\$35.00	\$0.00	\$2,269.63
								Parcel Total:	\$2,269.63
07040130157	1038641	7712	AUTRY CIR 101	03	DOUGLASVILLE				
BROWNE, LAVERNE H.		2024		\$2,536.95	\$113.10	\$126.85	\$35.00	\$0.00	\$2,811.90
								Parcel Total:	\$2,811.90
07040130158	1011237	7712	AUTRY CIR 102	03	DOUGLASVILLE				
OMOREGBE, IMUETINYAN		2024		\$2,585.16	\$115.25	\$129.26	\$35.00	\$0.00	\$2,864.67
								Parcel Total:	\$2,864.67
07040130185	5554358	7712	AUTRY CIR 728 30134	03	DOUGLASVILLE				
STEWART, LATASHA		2024		\$2,300.41	\$102.56	\$115.02	\$35.00	\$0.00	\$2,552.99
								Parcel Total:	\$2,552.99
07050130014	1057661	0	HWY 92 N	03	DOUGLASVILLE				
KRISHNA & URMI, INC.		2024		\$4,635.00	\$206.64	\$231.75	\$35.00	\$0.00	\$5,108.39
								Parcel Total:	\$5,108.39
07080130033	1014779	7736	MELANIE DR	03	DOUGLASVILLE				
KENT, RICKY STEVEN, ESTATE & GTS		2024		\$3,610.90	\$160.98	\$180.55	\$35.00	\$0.00	\$3,987.43
								Parcel Total:	\$3,987.43
07080130045	1061076	7057	STONERIDGE DR	03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2024		\$4,623.35	\$152.66	\$134.37	\$35.00	-\$2,100.00	\$2,845.38
								Parcel Total:	\$2,845.38
07080130062	1063966	1229	CAVE SPRINGS RD	01	COUNTY				
TRIPLETT, ROSALYN		2024		\$2,710.85	\$120.86	\$135.54	\$35.00	\$0.00	\$3,002.25
								Parcel Total:	\$3,002.25
07090130020	1041257	1400	BINFORD PL	01	COUNTY				
PROMISE HOMES BORROWER I, LLC		2024		\$2,769.55	\$72.70	\$138.48	\$35.00	\$0.00	\$3,015.73
								Parcel Total:	\$3,015.73
07090130049	1043586	1057	ABERCORN WAY	01	COUNTY				
YOUNG, JAYSON		2024		\$3,349.73	\$149.34	\$167.49	\$35.00	\$0.00	\$3,701.56
								Parcel Total:	\$3,701.56
07091820002	1067474	1437	TRAE LN	01	COUNTY				
GS DOUGLASVILLE OWNER, LLC		2024		\$585,211.80	\$637.60	\$1,821.71	\$35.00	-\$548,777.64	\$38,928.47
								Parcel Total:	\$38,928.47

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 141	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
07100130012	1015257	1249 WATERTON TRL	01	COUNTY					
MCKINNEY, FELISSA		2024	\$2,720.47	\$121.29	\$136.02	\$35.00	\$0.00	\$3,012.78	
							Parcel Total:	\$3,012.78	
07161820012	1039359	1351 MT VERNON RD	01	COUNTY					
JIHAD, BILAL		2024	\$5,547.51	\$9.56	\$18.22	\$0.00	-\$5,183.18	\$392.11	
							Parcel Total:	\$392.11	
07181820003	1045343	0 MONIER AVE	01	COUNTY					
BEULAH BAPTIST CHURCH, INC.		2024	\$2,610.16	\$116.37	\$130.51	\$35.00	\$0.00	\$2,892.04	
							Parcel Total:	\$2,892.04	
07191820015	1072146	0 LEE RD OFF	03	DOUGLASVILLE					
FYI REAL ESTATE & INVESTMENT, IN		2024	\$360.75	\$16.08	\$18.04	\$0.00	\$0.00	\$394.87	
							Parcel Total:	\$394.87	
07281820014	1090531	1411 TALL PINES DR	01	COUNTY					
TBR SFR ATL OWNER 1, L.P.		2024	\$706.03	\$31.48	\$35.30	\$0.00	\$0.00	\$772.81	
							Parcel Total:	\$772.81	
07281820017	1048312	3589 STONE RIDGE TRL	01	COUNTY					
NELMS, FRANK D.		2024	\$511.35	\$22.80	\$25.57	\$0.00	\$0.00	\$559.72	
							Parcel Total:	\$559.72	
07281820031	1052958	3596 STONE RIDGE TRL	01	COUNTY					
OWENS, ARTHUR L. & MARY R		2024	\$770.64	\$34.36	\$38.53	\$0.00	\$0.00	\$843.53	
							Parcel Total:	\$843.53	
07281820056	5563059	1398 TALL PINES DR	01	COUNTY					
HARRISON, DANIEL		2024	\$2,627.79	\$117.15	\$131.39	\$35.00	\$0.00	\$2,911.33	
							Parcel Total:	\$2,911.33	
07291820009	1011379	3727 MCKOWN RD	01	COUNTY					
CANO, TERESA & CARRILLO, EVALIA		2024	\$2,261.56	\$100.83	\$113.08	\$35.00	\$0.00	\$2,510.47	
							Parcel Total:	\$2,510.47	
07291820036	1061384	1405 BENT WIND PL	01	COUNTY					
SOLORZANO, FLORENCIA ALCANTAR &		2024	\$1,785.53	\$79.61	\$89.28	\$35.00	\$0.00	\$1,989.42	
							Parcel Total:	\$1,989.42	
07310130026	1091036	1491 WATERTON TRL	01	COUNTY					
CARROLL JOHN W AS TRUSTEE OF THE		2024	\$292.27	\$5.90	\$6.61	\$0.00	-\$160.00	\$144.78	
							Parcel Total:	\$144.78	
07310130062	1034785	1596 WEMBLEY DR	01	COUNTY					
GIBSON, GREGORY G.		2024	\$2,841.30	\$126.68	\$142.07	\$35.00	\$0.00	\$3,145.05	
							Parcel Total:	\$3,145.05	
07311820012	1024817	4241 PINE MANOR DR 30134	01	COUNTY					
THOMASON, DARIN		2024	\$1,151.24	\$51.33	\$57.56	\$35.00	\$0.00	\$1,295.13	
							Parcel Total:	\$1,295.13	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 142	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07320130011	1011303	1488 CAVE SPRINGS RD		03	DOUGLASVILLE				
VARNER, DEBBIE M., ESTATE		2024		\$3,323.30	\$148.16	\$166.17	\$35.00	\$0.00	\$3,672.63
	GTS							Parcel Total:	\$3,672.63
07320130018	1035184	0 VICTORIA ST		03	DOUGLASVILLE				
RIDLEY, SELBURN		2024		\$651.69	\$29.05	\$32.58	\$0.00	\$0.00	\$713.32
								Parcel Total:	\$713.32
07320130031	1063659	1460 CAIN CT N		01	COUNTY				
HICKS, DAVID M.		2024		\$1,880.51	\$83.84	\$94.03	\$35.00	\$0.00	\$2,093.38
								Parcel Total:	\$2,093.38
07320130052	1036210	1470 FALL CREEK TRCE N		01	COUNTY				
PROMISE HOMES BORROWER I, LLC		2024		\$2,548.07	\$9.78	\$18.63	\$0.00	-\$2,175.54	\$400.94
								Parcel Total:	\$400.94
07320130055	1030156	1477 FALL CREEK TRCE N		01	COUNTY				
ANDERSON, LORI A., ESTATE		2024		\$2,663.84	\$118.76	\$133.19	\$35.00	\$0.00	\$2,950.79
								Parcel Total:	\$2,950.79
07320130066	1013634	1067 FOXWOOD DR		01	COUNTY				
CARRILLO, EVALIA CANO		2024		\$2,704.11	\$120.56	\$135.21	\$35.00	\$0.00	\$2,994.88
								Parcel Total:	\$2,994.88
07320130122	1012075	1568 WEMBLEY DR 30134 456		01	COUNTY				
J.D. EDWARDS & CO., LLC		2024		\$704.33	\$31.40	\$35.22	\$0.00	\$0.00	\$770.95
								Parcel Total:	\$770.95
07330130082	1047637	7753 MELANIE DR		03	DOUGLASVILLE				
CHICO, CERGIO		2024		\$4,344.05	\$175.86	\$183.50	\$35.00	-\$785.68	\$3,952.73
								Parcel Total:	\$3,952.73
07331820003	1057974	11741 VETERANS MEMORIAL HWY		01	COUNTY				
SANCHEZ, VARONICA FAYE ELAINE		2024		\$1,570.25	\$70.01	\$78.51	\$35.00	\$0.00	\$1,753.77
								Parcel Total:	\$1,753.77
07331820006	5550196	11771 VETERANS MEMORIAL HWY		01	COUNTY				
CASTRO, JOSE GUADALUPE		2024		\$956.48	\$35.34	\$17.12	\$0.00	-\$646.41	\$362.53
								Parcel Total:	\$362.53
07341820001	1011611	1320 LESLIE DR		01	COUNTY				
PREMARK PACKAGING, LLC		2024		\$68,204.22	\$665.13	\$0.26	\$0.00	-\$68,864.08	\$5.53
								Parcel Total:	\$5.53
07350130010	1020044	0 DAVIS DR OFF		3A	DOUGLASVILLE TAD				
PALMER, SANFORD		2024		\$438.89	\$19.57	\$21.94	\$0.00	\$0.00	\$480.40
								Parcel Total:	\$480.40
07361820003	5557090	1471 MCINTOSH RD 30134		01	COUNTY				
ADKINS, THOMASINA		2024		\$1,602.14	\$71.43	\$80.11	\$35.00	\$0.00	\$1,788.68
								Parcel Total:	\$1,788.68

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 143
RUN DATE	04/07/2025	PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07370130015	1056171	6673	BRECKENRIDGE DR 30134	03	DOUGLASVILLE				
SARDEN, DUANE		2024		\$3,820.38	\$170.32	\$191.02	\$35.00	\$0.00	\$4,216.72
								Parcel Total:	\$4,216.72
07370130111	1031728	6540	SNOWBIRD LN	03	DOUGLASVILLE				
WEST CARE PEDIATRICS		2024		\$3,901.83	\$173.95	\$195.09	\$35.00	\$0.00	\$4,305.87
								Parcel Total:	\$4,305.87
07371820009	1007485	1339	PIRKLE RD	01	COUNTY				
YAYA, HUMBERTO		2024		\$385.12	\$17.17	\$19.26	\$0.00	\$0.00	\$421.55
								Parcel Total:	\$421.55
07371820011	1036271	0	PIRKLE RD	01	COUNTY				
ALBERTSON, ROBERT E.		2024		\$23.90	\$1.07	\$1.20	\$0.00	\$0.00	\$26.17
								Parcel Total:	\$26.17
07380130032	1054670	7959	CONE ST	03	DOUGLASVILLE				
GRIGGS, LOVIE D. & VERDEA		2024		\$1,963.39	\$87.53	\$98.17	\$35.00	\$0.00	\$2,184.09
								Parcel Total:	\$2,184.09
07380130043	1007830	6463	BROWN ST	3A	DOUGLASVILLE TAD				
HAIR, MARY LEE		2024		\$576.45	\$25.70	\$28.82	\$0.00	\$0.00	\$630.97
								Parcel Total:	\$630.97
07381820010	1000770	0	HUEY RD	01	COUNTY				
GIBSON, LILLIAN		2024		\$539.90	\$24.07	\$27.00	\$0.00	\$0.00	\$590.97
								Parcel Total:	\$590.97
07381820041	1033925	1460	WYNSONG CT	01	COUNTY				
ANDERSON, FAREEDA		2024		\$3,202.49	\$142.78	\$160.12	\$35.00	\$0.00	\$3,540.39
								Parcel Total:	\$3,540.39
07381820049	1059039	4855	WYNFORD LN	01	COUNTY				
MORRISON, PAULINE A. AS TRUSTEE		2024		\$2,968.85	\$132.36	\$148.44	\$35.00	\$0.00	\$3,284.65
								Parcel Total:	\$3,284.65
07390130015	1058294	7959	CALDWELL CT	3A	DOUGLASVILLE TAD				
BELLINO, EVELYN ASHLEY & CHARLES		2024		\$1,976.69	\$88.13	\$98.83	\$35.00	\$0.00	\$2,198.65
								Parcel Total:	\$2,198.65
07391820071	1034450	6308	LINECREST DR	03	DOUGLASVILLE				
GIBSON, LILLIAN A.		2024		\$3,121.24	\$93.69	\$77.66	\$35.00	-\$1,621.00	\$1,706.59
								Parcel Total:	\$1,706.59
07391820073	1039746	6332	LINECREST DR	03	DOUGLASVILLE				
SANDBERG, CARRIE		2024		\$2,526.81	\$136.87	\$126.34	\$35.00	\$0.00	\$2,825.02
								Parcel Total:	\$2,825.02
07400130008	1002869	6776	JOHN CLARK DR 30134	03	DOUGLASVILLE				
JACKSON, RUSHIEBELL AS TRUSTEE 0		2024		\$5,118.78	\$13.43	\$38.38	\$0.00	-\$4,351.13	\$819.46
								Parcel Total:	\$819.46

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 144	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07400130022	1053206	7930	TOWER DR	03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2024		\$3,089.61	\$121.82	\$92.51	\$35.00	-\$1,380.00	\$1,958.94
								Parcel Total:	\$1,958.94
07400130060	1044637	7932	LAKE STONE CIR	03	DOUGLASVILLE				
NORMAN, TABITHA		2024		\$3,263.79	\$145.51	\$163.19	\$35.00	\$0.00	\$3,607.49
								Parcel Total:	\$3,607.49
07401820004	1008812	0	BROWN ST OFF	3A	DOUGLASVILLE TAD				
EXPONENT BROADCASTING, INC.		2024		\$465.50	\$20.75	\$23.28	\$0.00	\$0.00	\$509.53
								Parcel Total:	\$509.53
07401820005	1023507	0	BROWN ST OFF	3A	DOUGLASVILLE TAD				
KIRKLAND, JOHN L., JR.		2024		\$676.63	\$30.17	\$33.83	\$0.00	\$0.00	\$740.63
GTS								Parcel Total:	\$740.63
07411820059	1035364	6214	KIRKWOOD PL	03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2024		\$1,522.33	\$67.87	\$76.12	\$35.00	\$0.00	\$1,701.32
								Parcel Total:	\$1,701.32
07411820068	1036688	7869	VARDEN CT	03	DOUGLASVILLE				
GITMAN GEORGIA I, LLC		2024		\$3,469.60	\$154.69	\$173.48	\$35.00	\$0.00	\$3,832.77
								Parcel Total:	\$3,832.77
07421820002	1029270	1528	HUEY RD 30134	01	COUNTY				
OFF TWENTY LLC,		2024		\$2,011.12	\$89.66	\$100.56	\$35.00	\$0.00	\$2,236.34
								Parcel Total:	\$2,236.34
07430130007	1029568	7868	DOGWOOD WAY	03	DOUGLASVILLE				
JACKSON, GREGORY RUSSELL		2024		\$1,669.64	\$74.44	\$83.48	\$35.00	\$0.00	\$1,862.56
								Parcel Total:	\$1,862.56
07441820002	1093586	0	MCINTOSH RD	01	COUNTY				
JP REALTY & INVESTMENTS LLC		2024		\$766.44	\$34.17	\$38.32	\$0.00	\$0.00	\$838.93
								Parcel Total:	\$838.93
07441820009	1030022	11891	VETERANS MEMORIAL HWY	01	COUNTY				
SMITH, BRANDON JOEL & BOBBIE JEA		2024		\$946.99	\$42.23	\$47.35	\$0.00	\$0.00	\$1,036.57
GTS								Parcel Total:	\$1,036.57
07441820011	5562639	11921	VETERANS MEMORIAL HWY	01	COUNTY				
GATEWOOD, NATHANIEL		2024		\$1,110.02	\$49.49	\$55.50	\$35.00	\$0.00	\$1,250.01
								Parcel Total:	\$1,250.01
07441820013	1027773	11941	VETERANS MEMORIAL HWY	01	COUNTY				
JACKSON, RICKY & SHEILA E		2024		\$2,744.84	\$122.37	\$137.24	\$35.00	\$0.00	\$3,039.45
								Parcel Total:	\$3,039.45
07441820018	1030944	0	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
JACKSON, RICKY & SHEILA E		2024		\$1,092.25	\$48.70	\$54.61	\$35.00	\$0.00	\$1,230.56
								Parcel Total:	\$1,230.56

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 145	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07441820035	1019030	0 MIMOSA LN OFF		01	COUNTY				
GATEWOOD, NATHANIEL		2024		\$16.36	\$0.73	\$0.82	\$0.00	\$0.00	\$17.91
								Parcel Total:	\$17.91
07441820037	1056017	11945 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD				
YOHANNES, HENOK T.		2024		\$2,432.21	\$108.44	\$121.61	\$35.00	\$0.00	\$2,697.26
								Parcel Total:	\$2,697.26
07450130007	1051279	0 CHEROKEE ST		03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2024		\$216.12	\$9.64	\$10.81	\$0.00	\$0.00	\$236.57
								Parcel Total:	\$236.57
07450130008	1052691	8029 GREEN ST		03	DOUGLASVILLE				
HOPE, PAMELA ALMOND		2024		\$1,228.57	\$54.77	\$61.43	\$35.00	\$0.00	\$1,379.77
								Parcel Total:	\$1,379.77
07450130019	1053024	8024 GREEN ST		03	DOUGLASVILLE				
BRYANT, HERMAN, JR.		2024		\$1,332.05	\$59.39	\$66.60	\$35.00	\$0.00	\$1,493.04
								Parcel Total:	\$1,493.04
07450130026	1061393	8011 COLQUITT ST		03	DOUGLASVILLE				
STEPHENS, EQUILLA PARKER, ESTATE		2024		\$1,569.38	\$52.49	\$58.87	\$35.00	-\$391.95	\$1,323.79
	07/02/2024 GTS							Parcel Total:	\$1,323.79
07451820006	1020556	1541 PATRICIA LN		01	COUNTY				
PRICKETT, LINDA WILLIAMS		2024		\$394.60	\$17.59	\$19.73	\$0.00	\$0.00	\$431.92
								Parcel Total:	\$431.92
07451820037	1017707	0 PATRICIA LN		01	COUNTY				
OCHOA HENRIQUEZ, JOSE O.		2024		\$484.53	\$21.60	\$24.23	\$0.00	\$0.00	\$530.36
								Parcel Total:	\$530.36
07461820010	1027229	4375 MIDWAY RD		01	COUNTY				
FLORES, JORGE RENE VILLALPANDO &		2024		\$1,701.52	\$75.86	\$85.08	\$35.00	\$0.00	\$1,897.46
								Parcel Total:	\$1,897.46
07471820007	1014883	3967 REGENT ST		01	COUNTY				
ISLAS, HERMILO TLACOMULCO		2024		\$75.51	\$3.37	\$3.78	\$0.00	\$0.00	\$82.66
								Parcel Total:	\$82.66
07471820008	1011335	3957 REGENT ST		01	COUNTY				
ISLAS, HERMILO TLACOMULCO		2024		\$75.51	\$3.37	\$3.78	\$0.00	\$0.00	\$82.66
								Parcel Total:	\$82.66
07471820012	1090716	3928 REGENT ST		01	COUNTY				
DEEPEST DEPTHS LLC		2024		\$755.11	\$33.67	\$37.76	\$0.00	\$0.00	\$826.54
								Parcel Total:	\$826.54
07471820013	1093010	3938 REGENT ST		01	COUNTY				
DEEPEST DEPTHS LLC		2024		\$2,303.09	\$102.68	\$115.15	\$35.00	\$0.00	\$2,555.92
								Parcel Total:	\$2,555.92

DQ2056A		DELINQUENT TAX CROSS REFERENCE LISTING						Page 146	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07471820052	1058967	1580	CROWN ST	01	COUNTY				
KIRBY, RONALD D. & DONNA		2024		\$517.26	\$23.06	\$25.86	\$0.00	\$0.00	\$566.18
								Parcel Total:	\$566.18
07501820025	1016787	1716	N HIGHPOINT DR	01	COUNTY				
ELLIS, ETTA C.		2024		\$2,041.32	\$91.01	\$102.07	\$35.00	\$0.00	\$2,269.40
	07/02/2024	GTS						Parcel Total:	\$2,269.40
07581820065	1091401	8817	SIBELLA CT	03	DOUGLASVILLE				
TAYLOR BRENDON RAMONE & JOHNSON		2024		\$7,186.98	\$12.64	\$36.10	\$0.00	-\$6,464.93	\$770.79
								Parcel Total:	\$770.79
07591820019	1039235	3463	SUMMERLIN PKWY 30122	03	DOUGLASVILLE				
BRITT, MIKAL		2024		\$6,923.82	\$308.68	\$346.19	\$35.00	\$0.00	\$7,613.69
								Parcel Total:	\$7,613.69
07601820004	1012981	1639	LEE RD	01	COUNTY				
MCMICHAEL, FORNEY & RONDA		2024		\$4,243.73	\$189.20	\$212.19	\$35.00	\$0.00	\$4,680.12
								Parcel Total:	\$4,680.12
07601820011	1059847	3395	SUMMERLIN PKWY 30122	03	DOUGLASVILLE				
WALKER, LEE & DARILYN		2024		\$8,125.75	\$362.27	\$406.29	\$35.00	\$0.00	\$8,929.31
								Parcel Total:	\$8,929.31
07611820001	1008960	1600	LEE RD	01	COUNTY				
SERENITY EMPIRE, LLC		2024		\$78,028.24	\$3,478.73	\$3,901.41	\$35.00	\$0.00	\$85,443.38
								Parcel Total:	\$85,443.38
07641820005	5584414	1476	** MT VERNON RD	03	DOUGLASVILLE				
HOLT, ERNEST		2024		\$1,201.99	\$53.59	\$60.10	\$35.00	\$0.00	\$1,350.68
								Parcel Total:	\$1,350.68
07691820043	1024668	7641	FOREST GLEN WAY 30122	03	DOUGLASVILLE				
GUDAPATI, SRIKANTH &		2024		\$7,529.37	\$270.11	\$1.75	\$35.00	-\$7,799.17	\$37.06
								Parcel Total:	\$37.06
07691820067	5559817	7771	PARKSIDE DR	03	DOUGLASVILLE				
NOELSAINT, ANTOINISE		2024		\$5,485.73	\$30.20	\$33.87	\$0.00	-\$4,808.28	\$741.52
								Parcel Total:	\$741.52
07691820159	1043881	7612	FOREST GLEN WAY	03	DOUGLASVILLE				
BROWN, KIMBERLY M.		2024		\$6,817.60	\$7.67	\$21.92	\$0.00	-\$6,379.25	\$467.94
								Parcel Total:	\$467.94
07951820004	1022318	815	FACTORY SHOALS RD 30122	01	COUNTY				
WAID, JESSICA & COWAN JACQUELINE		2024		\$3,989.51	\$171.60	\$192.45	\$35.00	-\$140.51	\$4,248.05
								Parcel Total:	\$4,248.05
07961820005	1026066	960	DOUGLAS HILL RD 30122	01	COUNTY				
OLD HARRIS, LLC		2024		\$1,782.07	\$79.45	\$89.10	\$35.00	\$0.00	\$1,985.62
								Parcel Total:	\$1,985.62

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 147	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07981820004	5587493	7779 PARKSIDE DR		03	DOUGLASVILLE				
FORTIER, CHERELLE		2024		\$5,482.40	\$30.01	\$33.66	\$0.00	-\$4,809.28	\$736.79
								Parcel Total:	\$736.79
08061820049	1051651	2225 BROOKSTONE DR 30122		01	COUNTY				
CALHOUN, JEFF		2024		\$2,684.34	\$119.68	\$134.22	\$35.00	\$0.00	\$2,973.24
	GTS							Parcel Total:	\$2,973.24
08071820060	5586151	2324 PARK AVE 30122		01	COUNTY				
MAYS, WENDELL		2024		\$352.39	\$15.71	\$17.62	\$0.00	\$0.00	\$385.72
								Parcel Total:	\$385.72
08091820012	1036351	1624 TRAIL CREEK DR		01	COUNTY				
LANDRY, RODNEY J.		2024		\$459.78	\$20.50	\$22.99	\$0.00	\$0.00	\$503.27
								Parcel Total:	\$503.27
08101820066	1089921	3148 ELLENTON DR		03	DOUGLASVILLE				
KHAREL, SHIKHA & DHITAL, SIDDHAR		2024		\$7,261.26	\$92.16	\$103.36	\$35.00	-\$5,194.14	\$2,297.64
								Parcel Total:	\$2,297.64
08121820003	1005326	3524 N COUNTY LINE RD 30122		01	COUNTY				
LAL, LLC		2024		\$748.81	\$33.38	\$37.44	\$0.00	\$0.00	\$819.63
								Parcel Total:	\$819.63
08151820001	1032792	0 MCKOWN RD OFF		03	DOUGLASVILLE				
GRANITE, LLC		2024		\$660.00	\$29.42	\$33.00	\$0.00	\$0.00	\$722.42
								Parcel Total:	\$722.42
08191820010	1040124	1675 ** NUTMEG ST		01	COUNTY				
HATFIELD, CHRISTOPHER R.		2024		\$1,870.17	\$83.38	\$93.51	\$35.00	\$0.00	\$2,082.06
								Parcel Total:	\$2,082.06
08191820011	1003619	1669 ** NUTMEG ST		01	COUNTY				
HATFIELD, CHRISTOPHER R.		2024		\$1,876.46	\$83.66	\$93.82	\$35.00	\$0.00	\$2,088.94
								Parcel Total:	\$2,088.94
08201820020	1011816	4270 W LINDA DR		01	COUNTY				
NESTLEHUTT, RAYMOND FRANK, ESTAT		2024		\$2,227.58	\$99.31	\$111.38	\$35.00	\$0.00	\$2,473.27
								Parcel Total:	\$2,473.27
08211820012	1063519	4340 W LINDA DR		01	COUNTY				
DEAN, ROY		2024		\$1,997.27	\$71.88	\$1.75	\$35.00	-\$2,068.84	\$37.06
								Parcel Total:	\$37.06
08211820030	1038157	1688 CARON LN		01	COUNTY				
YOUNG, NECIE ELIZABETH		2024		\$7,440.37	\$266.92	\$1.75	\$35.00	-\$7,706.98	\$37.06
								Parcel Total:	\$37.06
08221820013	1038267	1685 DOGWOOD TRL		01	COUNTY				
OWENS-LEE, FRAN		2024		\$558.64	\$24.91	\$27.93	\$0.00	\$0.00	\$611.48
								Parcel Total:	\$611.48

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 148	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08221820016	1006375	1684	CHEROKEE BLVD	01	COUNTY				
ESPINOZA, OCTAVIO		2024		\$2,519.56	\$112.33	\$125.98	\$35.00	\$0.00	\$2,792.87
								Parcel Total:	\$2,792.87
08221820025	1023763	1685	CHEROKEE BLVD 30134 036	01	COUNTY				
ESPINOZA, OCTAVIO & ALMA		2024		\$2,316.94	\$103.30	\$115.85	\$35.00	\$0.00	\$2,571.09
								Parcel Total:	\$2,571.09
08221820036	5555400	4486	DODSON DR	01	COUNTY				
TOBAR DE GOMEZ, DINORA & GOMEZ T		2024		\$2,910.27	\$29.77	\$33.39	\$0.00	-\$2,242.47	\$730.96
								Parcel Total:	\$730.96
08221820050	1042515	4478	EDNA PL	01	COUNTY				
GUIGLIANO, MICHAEL & BOYD, PAMEL		2024		\$2,196.12	\$1.55	\$4.44	\$0.00	-\$2,107.39	\$94.72
								Parcel Total:	\$94.72
08231820026	1032735	1711	E KELLOGG CIR	01	COUNTY				
FKH SFR C2, L.P.		2024		\$3,094.69	\$137.97	\$154.73	\$35.00	\$0.00	\$3,422.39
								Parcel Total:	\$3,422.39
08231820048	5565377	8032	FIELDSTONE CT 30134	03	DOUGLASVILLE				
SMITH, BOBBY L		2024		\$1,946.31	\$5.40	\$15.42	\$0.00	-\$1,637.92	\$329.21
								Parcel Total:	\$329.21
08231820050	1005322	8040	FIELDSTONE CT	03	DOUGLASVILLE				
PROMISE HOMES BORROWER I, LLC		2024		\$3,142.10	\$82.48	\$157.11	\$35.00	\$0.00	\$3,416.69
								Parcel Total:	\$3,416.69
08231820065	1017939	8037	FIELDSTONE CT	03	DOUGLASVILLE				
PHILLIPS, NELLIE N.		2024		\$977.01	\$43.56	\$48.85	\$0.00	\$0.00	\$1,069.42
								Parcel Total:	\$1,069.42
08231820100	1029008	8073	FIELDSTREAM WAY 30134 020	03	DOUGLASVILLE				
ADEGBOLA, BABATUNDE THOMAS		2024		\$2,902.69	\$129.41	\$145.13	\$35.00	\$0.00	\$3,212.23
								Parcel Total:	\$3,212.23
08231820138	1032912	0	EAST FIELD DR	3A	DOUGLASVILLE TAD				
LIBERTY CUSTOM HOMES, LLC		2024		\$827.91	\$36.91	\$41.40	\$0.00	\$0.00	\$906.22
								Parcel Total:	\$906.22
08241820012	1017659	8077	DURELEE LN 30134	3A	DOUGLASVILLE TAD				
GARCIA, FELIX & ANITA		2024		\$3,137.11	\$139.86	\$156.86	\$35.00	\$0.00	\$3,468.83
								Parcel Total:	\$3,468.83
0825182A004	1051877	12067	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
LAWLER, RALPH E., ETAL		2024		\$3,359.87	\$149.79	\$167.99	\$35.00	\$0.00	\$3,712.65
								Parcel Total:	\$3,712.65
08261820017	5599611	6224	ELLIS ST	3A	DOUGLASVILLE TAD				
MARQUEZ, BRITTNEY SARIBETH & YUR		2024		\$1,695.73	\$75.60	\$84.79	\$35.00	\$0.00	\$1,891.12
								Parcel Total:	\$1,891.12

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 149	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08261820023	1030857	0 ELLIS ST		3A	DOUGLASVILLE TAD				
GRAY, FLOY L.		2024		\$58.17	\$2.59	\$2.91	\$0.00	\$0.00	\$63.67
								Parcel Total:	\$63.67
08271820014	1022100	8095 ODESSA PL		3A	DOUGLASVILLE TAD				
WILLIAMS, NORMAN E.		2024		\$6,713.10	\$299.29	\$335.66	\$35.00	\$0.00	\$7,383.05
								Parcel Total:	\$7,383.05
08291820012	1009527	6189 E STRICKLAND ST 30134 209		3A	DOUGLASVILLE TAD				
LEONARD, JERRY W., JR.		2024		\$2,881.07	\$128.45	\$144.05	\$35.00	\$0.00	\$3,188.57
								Parcel Total:	\$3,188.57
08301820005	1057073	8205 OAK ST 30134		3A	DOUGLASVILLE TAD				
EASTERWOOD, JIMMY R.		2024		\$769.18	\$28.43	\$27.30	\$0.00	-\$237.24	\$587.67
								Parcel Total:	\$587.67
08301820013	1040766	6058 COOPER ST		3A	DOUGLASVILLE TAD				
MONDRAGON, EULALIA		2024		\$814.61	\$36.32	\$40.73	\$0.00	\$0.00	\$891.66
								Parcel Total:	\$891.66
08301820029	1062284	6105 HILL ST		3A	DOUGLASVILLE TAD				
LEWIS, PATRICIA H. &		2024		\$1,744.31	\$77.77	\$87.22	\$35.00	\$0.00	\$1,944.30
								Parcel Total:	\$1,944.30
08301820031	1059246	0 HILL ST		3A	DOUGLASVILLE TAD				
HAMILTON, ARTHUR & RIDINGS, JEAN		2024		\$407.31	\$18.16	\$20.37	\$0.00	\$0.00	\$445.84
								Parcel Total:	\$445.84
08301820048	1027134	8159 CONNALLY DR 30134		3A	DOUGLASVILLE TAD				
SPEAF1, LLC		2024		\$2,026.57	\$5.32	\$15.19	\$0.00	-\$1,722.76	\$324.32
								Parcel Total:	\$324.32
08301820058	1092726	6085 HILL ST		3A	DOUGLASVILLE TAD				
RIDINGS JEANNA S.		2024		\$1,332.34	\$59.40	\$66.62	\$35.00	\$0.00	\$1,493.36
								Parcel Total:	\$1,493.36
08321820020	1003931	1871 CRABAPPLE LN		01	COUNTY				
BATES, SYLVIA A.		2024		\$342.10	\$15.25	\$17.11	\$0.00	\$0.00	\$374.46
								Parcel Total:	\$374.46
08321820055	1023160	8108 FIELDSTREAM WAY		03	DOUGLASVILLE				
PROMISE HOMES BORROWER 1, LLC		2024		\$3,097.19	\$81.30	\$154.86	\$35.00	\$0.00	\$3,368.35
								Parcel Total:	\$3,368.35
08341820021	1062880	4302 CLEARVIEW DR		01	COUNTY				
BUSH, KAYLA LYNN & TRAYLOR, JOAN		2024		\$2,085.73	\$48.69	\$9.54	\$0.00	-\$1,942.00	\$201.96
								Parcel Total:	\$201.96
08351820005	1053690	4218 MIDWAY DR		01	COUNTY				
OAK LENDING, LLC		2024		\$1,592.03	\$70.98	\$79.60	\$35.00	\$0.00	\$1,777.61
								Parcel Total:	\$1,777.61

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 150	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
08351820028	1090444	4212 MIDVIEW DR	01	COUNTY					
KNIGHT, JON		2024	\$2,979.82	\$132.85	\$148.99	\$35.00	\$0.00	\$3,296.66	
							Parcel Total:	\$3,296.66	
08351820030	1005236	4232 CLEARVIEW DR	01	COUNTY					
JORDAN, ROBERT H.		2024	\$333.91	\$14.89	\$16.70	\$0.00	\$0.00	\$365.50	
							Parcel Total:	\$365.50	
08351820054	1061444	5516 SOMER MILL RD 30134 621	03	DOUGLASVILLE					
TOLBERT, WILLIAM MICHAEL, II		2024	\$4,548.55	\$163.30	\$1.75	\$35.00	-\$4,711.54	\$37.06	
							Parcel Total:	\$37.06	
08361820011	1029399	4155 CLEARVIEW DR	01	COUNTY					
ROBERTS, WADE TOLBERT		2024	\$66.70	\$2.97	\$3.34	\$0.00	\$0.00	\$73.01	
							Parcel Total:	\$73.01	
08381820013	1022574	0 S BURNT HICKORY RD	03	DOUGLASVILLE					
BURNT HICKORY ROAD, LLC		2024	\$69.82	\$3.11	\$3.49	\$0.00	\$0.00	\$76.42	
							Parcel Total:	\$76.42	
08401820029	1093623	1804 SEPTEMBER WAY	01	COUNTY					
DEAN, DIJUANA L., ETAL		2024	\$2,526.67	\$112.65	\$126.33	\$35.00	\$0.00	\$2,800.65	
							Parcel Total:	\$2,800.65	
08411820018	1063532	1730 MT BERRY DR 30135	01	COUNTY					
ARROYO, JOSE C., ETAL		2024	\$2,282.88	\$101.78	\$114.14	\$35.00	\$0.00	\$2,533.80	
							Parcel Total:	\$2,533.80	
08421820032	1041863	3226 W COUNTY LINE RD	01	COUNTY					
MEZICK, LINDA, ESTATE		2024	\$4,418.67	\$197.00	\$220.93	\$35.00	\$0.00	\$4,871.60	
GTS							Parcel Total:	\$4,871.60	
08421820033	1051220	0 W COUNTY LINE RD	01	COUNTY					
MEZICK, LINDA, ESTATE		2024	\$493.34	\$21.99	\$24.67	\$0.00	\$0.00	\$540.00	
GTS							Parcel Total:	\$540.00	
08421820035	1061881	0 W COUNTY LINE RD	01	COUNTY					
DEFNALL, DAVID		2024	\$737.50	\$32.88	\$36.88	\$0.00	\$0.00	\$807.26	
							Parcel Total:	\$807.26	
08421820036	1021495	0 W COUNTY LINE RD	01	COUNTY					
DEFNALL, DAVID L.		2024	\$495.85	\$22.11	\$24.79	\$0.00	\$0.00	\$542.75	
							Parcel Total:	\$542.75	
08441820014	1040340	2860 EXETER PL	01	COUNTY					
NGUYEN, HAGIAO THI		2024	\$3,235.20	\$144.24	\$161.76	\$35.00	\$0.00	\$3,576.20	
							Parcel Total:	\$3,576.20	
08451820011	1054094	1837 ORIOLE TRL	01	COUNTY					
WALLACE, CAROLE E.		2024	\$491.23	\$21.90	\$24.56	\$0.00	\$0.00	\$537.69	
							Parcel Total:	\$537.69	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 151	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08451820054	1061821	1668	OLDE OAK DR	01	COUNTY				
PRUITT, AMY & JOHN		2024		\$2,328.12	\$79.11	\$70.70	\$35.00	-\$980.85	\$1,532.08
								Parcel Total:	\$1,532.08
08461820003	1000205	2600	E COUNTY LINE RD	01	COUNTY				
HANNA SHARON A		2024		\$2,588.77	\$115.42	\$129.44	\$35.00	\$0.00	\$2,868.63
								Parcel Total:	\$2,868.63
08461820016	1053266	1774	TRAIL CREEK DR 30122	01	COUNTY				
MANNIE STEPHANIE & WALKER LEON		2024		\$3,118.18	\$139.02	\$155.91	\$35.00	\$0.00	\$3,448.11
								Parcel Total:	\$3,448.11
08461820049	1042458	2675	WINDING CREEK DR	01	COUNTY				
OBUOBI, PATRICK KWAME		2024		\$2,675.16	\$119.27	\$133.76	\$35.00	\$0.00	\$2,963.19
								Parcel Total:	\$2,963.19
08461820054	1007176	2680	TRAIL CREEK CIR	01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2024		\$1,968.68	\$87.77	\$98.43	\$35.00	\$0.00	\$2,189.88
								Parcel Total:	\$2,189.88
08481820019	1029045	1771	LEE RD	01	COUNTY				
WALKER MADE INVESTMENTS LLC		2024		\$6,733.08	\$300.18	\$336.65	\$35.00	\$0.00	\$7,404.91
								Parcel Total:	\$7,404.91
08481820020	1008304	0	LEE RD	01	COUNTY				
WALKER MADE INVESTMENTS LLC		2024		\$796.64	\$35.52	\$39.83	\$0.00	\$0.00	\$871.99
								Parcel Total:	\$871.99
08501820006	1062713	1791	LAKE GEORGE DR	01	COUNTY				
COLEY, MARY JANE COLLINS		2024		\$739.13	\$26.66	\$0.97	\$0.00	-\$746.21	\$20.55
								Parcel Total:	\$20.55
08581820001	1027705	1900	ROCK HOUSE RD	01	COUNTY				
HARRIS, DINAH E. & BILLY		2024		\$214.89	\$9.58	\$10.74	\$0.00	\$0.00	\$235.21
								Parcel Total:	\$235.21
08601820003	1042574	850	DOUGLAS HILL RD	01	COUNTY				
IPT DOUGLAS HILL LOGISTICS CENTE		2024		\$250,192.52	\$726.96	\$1,384.69	\$35.00	-\$222,498.78	\$29,840.39
								Parcel Total:	\$29,840.39
08871820006	1091698	1875	MT VERNON RD	01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2024		\$3,119.87	\$139.09	\$155.99	\$35.00	\$0.00	\$3,449.95
								Parcel Total:	\$3,449.95
08891820001	1048553	0	CEDAR TERRACE RD OFF	01	COUNTY				
ISLAM, DAWUD & SHAIKH, ALAMGIR		2024		\$3,473.52	\$154.86	\$173.68	\$35.00	\$0.00	\$3,837.06
GTS								Parcel Total:	\$3,837.06
08901820004	1041221	8290	LEE RD	01	COUNTY				
ALPHA PLUMBING, INC.		2024		\$5,981.75	\$266.68	\$299.09	\$35.00	\$0.00	\$6,582.52
								Parcel Total:	\$6,582.52

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 152	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08901820005	1055092	2390	AMBASSADOR DR	01	COUNTY				
HARLAND BRITTANY		2024		\$588.99	\$26.26	\$29.45	\$0.00	\$0.00	\$644.70
								Parcel Total:	\$644.70
08901820034	1050450	2395	JUSTINE TER	01	COUNTY				
GRIZZLE, RHONDA M.		2024		\$440.05	\$19.62	\$22.00	\$0.00	\$0.00	\$481.67
								Parcel Total:	\$481.67
08901820050	5591116	1931	BRENNAN WAY 30122	01	COUNTY				
C&C EQUITY HOLDINGS, LLC		2024		\$2,454.12	\$109.41	\$122.71	\$35.00	\$0.00	\$2,721.24
								Parcel Total:	\$2,721.24
08901820056	1053670	0	LEE RD	01	COUNTY				
MEDRANO, MARIA DEL ROSA TURCIOS		2024		\$85.58	\$3.82	\$4.28	\$0.00	\$0.00	\$93.68
								Parcel Total:	\$93.68
08931820001	1056890	2727	E COUNTY LINE RD	01	COUNTY				
ROSALES, SANDRA		2024		\$2,430.21	\$108.35	\$121.51	\$35.00	\$0.00	\$2,695.07
								Parcel Total:	\$2,695.07
08981820010	5563958	3433	W COUNTY LINE RD	01	COUNTY				
FLEMING, DENITIA J		2024		\$3,284.05	\$20.57	\$23.06	\$0.00	-\$2,822.76	\$504.92
								Parcel Total:	\$504.92
08981820011	1039164	3421	W COUNTY LINE RD 30135	01	COUNTY				
GODFREY MICHAEL E		2024		\$4,656.53	\$207.60	\$232.83	\$35.00	\$0.00	\$5,131.96
								Parcel Total:	\$5,131.96
08991820002	1021516	3576	W COUNTY LINE RD 30135 150	01	COUNTY				
RAINS, STEPHEN MARK		2024		\$1,044.57	\$46.57	\$52.23	\$35.00	\$0.00	\$1,178.37
								Parcel Total:	\$1,178.37
08991820003	1025446	3556	W COUNTY LINE RD	01	COUNTY				
RAINS, SANFORD P.		2024		\$234.90	\$10.47	\$11.75	\$0.00	\$0.00	\$257.12
								Parcel Total:	\$257.12
08991820022	1042364	1983	BLANCHE DR	01	COUNTY				
SMITH, SHEILA K.		2024		\$618.98	\$27.60	\$30.95	\$0.00	\$0.00	\$677.53
	GTS							Parcel Total:	\$677.53
08991820054	1018729	1908	DAVID DR	01	COUNTY				
SIZEMORE, JEFFREY L. & SONYA C.		2024		\$4,741.66	\$211.40	\$237.08	\$35.00	\$0.00	\$5,225.14
								Parcel Total:	\$5,225.14
09001820007	1006303	1820	TARA CIR	01	COUNTY				
MURTON WILLIAM J.		2024		\$2,252.31	\$100.42	\$112.62	\$35.00	\$0.00	\$2,500.35
								Parcel Total:	\$2,500.35
09001820043	1063610	3734	COLONIAL TRL	01	COUNTY				
UMANZOR, ANA LAZO		2024		\$4,278.53	\$190.75	\$213.93	\$35.00	\$0.00	\$4,718.21
								Parcel Total:	\$4,718.21

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 153	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09021820008	1004624	0 SKYVIEW CIR		01	COUNTY				
INES, FAUSTINO DE	JESUS & AGUILA	2024		\$52.85	\$2.36	\$2.64	\$0.00	\$0.00	\$57.85
	GTS							Parcel Total:	\$57.85
09021820021	5564271	4120 VANSANT RD		01	COUNTY				
HAYGOOD, LAMAR		2024		\$1,242.16	\$55.38	\$62.11	\$35.00	\$0.00	\$1,394.65
								Parcel Total:	\$1,394.65
09031820003	1045922	0 VANSANT RD		03	DOUGLASVILLE				
D & N VENTURES LLC		2024		\$3,753.88	\$167.36	\$187.69	\$35.00	\$0.00	\$4,143.93
								Parcel Total:	\$4,143.93
09041820009	1039464	5489 WESTMORELAND PLZ		3A	DOUGLASVILLE TAD				
J AND I, LLC		2024		\$58,765.35	\$271.67	\$776.21	\$35.00	-\$43,241.11	\$16,607.12
								Parcel Total:	\$16,607.12
09051820013A	5577663	5682 PALAZZO WAY A		03	DOUGLASVILLE				
BAILEY, GREGORY T		2024		\$1,369.88	\$61.07	\$68.49	\$35.00	\$0.00	\$1,534.44
								Parcel Total:	\$1,534.44
09051820013B	1000850	5682 PALAZZO WAY B		03	DOUGLASVILLE				
BAILEY, ATTY. GREG T. & ASSOCIAT		2024		\$1,369.88	\$61.07	\$68.49	\$35.00	\$0.00	\$1,534.44
								Parcel Total:	\$1,534.44
09051820013C	5563921	5682 PALAZZO WAY C		03	DOUGLASVILLE				
BAILEY, GREGORY T		2024		\$1,481.27	\$66.04	\$74.06	\$35.00	\$0.00	\$1,656.37
								Parcel Total:	\$1,656.37
09051820013D	5598487	5682 PALAZZO WAY D		03	DOUGLASVILLE				
DEPENDABLE REPAIRS, LLC		2024		\$1,369.88	\$61.07	\$68.49	\$35.00	\$0.00	\$1,534.44
								Parcel Total:	\$1,534.44
09091820003	5591338	0 HWY 92 - FAIRBURN RD		03	DOUGLASVILLE				
THE ULTIMATE LIQUOR STORE HOLDIN		2024		\$3,218.56	\$143.49	\$160.93	\$35.00	\$0.00	\$3,557.98
								Parcel Total:	\$3,557.98
09091820005	1010776	2048 HWY 92 - FAIRBURN RD		01	COUNTY				
ROWE, GARY L., SR.		2024		\$3,387.94	\$151.04	\$169.40	\$35.00	\$0.00	\$3,743.38
								Parcel Total:	\$3,743.38
09091820006	1013624	2046 HWY 92 - FAIRBURN RD		01	COUNTY				
ROWE, GARY L,, SR.		2024		\$4,309.17	\$192.12	\$215.46	\$35.00	\$0.00	\$4,751.75
								Parcel Total:	\$4,751.75
09091820009	1030165	2038 HWY 92 - FAIRBURN RD		03	DOUGLASVILLE				
THE ULTIMATE LIQUOR STORE HOLDIN		2024		\$5,032.31	\$224.36	\$251.62	\$35.00	\$0.00	\$5,543.29
								Parcel Total:	\$5,543.29
09111820001	1030387	2100 HWY 92 - FAIRBURN RD		01	COUNTY				
ALI & SONS MOTORS INC.		2024		\$7,363.61	\$304.35	\$231.37	\$35.00	-\$3,000.00	\$4,934.33
								Parcel Total:	\$4,934.33

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 154	
RUN DATE 04/07/2025			PENALTY/INTEREST DATE 04/07/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
09111820005	1053179	2045	HILLCREST DR 30135	01	COUNTY					
MORENO, BARBARA RAGSDALE		2024		\$2,148.29	\$22.29	\$25.00	\$0.00	-\$1,648.29	\$547.29	
								Parcel Total:	\$547.29	
09111820011	1000251	2010	HILLCREST DR	01	COUNTY					
WORTHAN, GEORGE R. & PATR		2024		\$301.89	\$13.46	\$15.09	\$0.00	\$0.00	\$330.44	
								Parcel Total:	\$330.44	
09111820029	1057128	2112	HWY 92 - FAIRBURN RD	01	COUNTY					
TINY FOOTPRINTS CORP.		2024		\$8,838.59	\$394.05	\$441.93	\$35.00	\$0.00	\$9,709.57	
								Parcel Total:	\$9,709.57	
09111820030D	5587193	2110	HWY 92 - FAIRBURN RD D	01	COUNTY					
BRYANT, TRAVAREIS		2024		\$1,759.41	\$78.44	\$87.97	\$35.00	\$0.00	\$1,960.82	
								Parcel Total:	\$1,960.82	
09121820040	1042386	2140	HWY 92 - FAIRBURN RD	01	COUNTY					
ALI PAK CORPORATION		2024		\$8,286.09	\$369.42	\$414.30	\$35.00	\$0.00	\$9,104.81	
								Parcel Total:	\$9,104.81	
09131820014	1018934	2125	TERRY LN	01	COUNTY					
FOSTER, MATTHEW		2024		\$2,306.87	\$102.85	\$115.34	\$35.00	\$0.00	\$2,560.06	
								Parcel Total:	\$2,560.06	
09131820027	1038731	3631	W COUNTY LINE RD 30135	01	COUNTY					
HARRIS, JAMES & BRENDA S.		2024		\$423.46	\$18.88	\$21.17	\$0.00	\$0.00	\$463.51	
								Parcel Total:	\$463.51	
09131820028	1044757	3641	W COUNTY LINE RD	01	COUNTY					
HARRIS, JAMES JERRY & BRE		2024		\$2,812.79	\$125.40	\$140.64	\$35.00	\$0.00	\$3,113.83	
								Parcel Total:	\$3,113.83	
09131820039	1051193	3624	COLONIAL TRL 30135	01	COUNTY					
SESSUM, JOSEPH		2024		\$483.00	\$21.53	\$24.15	\$0.00	\$0.00	\$528.68	
								Parcel Total:	\$528.68	
09131820058	1062995	3647	SULLIVAN DR	01	COUNTY					
GALENO, MARIA		2024		\$2,632.82	\$117.38	\$131.64	\$35.00	\$0.00	\$2,916.84	
								Parcel Total:	\$2,916.84	
09141820008	1055644	3516	W MELISSA LN	01	COUNTY					
JONES, ROBERT B., ESTATE & SHARO		2024		\$335.83	\$14.97	\$16.79	\$0.00	\$0.00	\$367.59	
								Parcel Total:	\$367.59	
09141820027	1092920	3618	E MELISSA LN	01	COUNTY					
FARRIER, JEFFREY		2024		\$2,114.31	\$94.26	\$105.72	\$35.00	\$0.00	\$2,349.29	
								Parcel Total:	\$2,349.29	
09141820039	1001635	3558	S MELISSA LN	01	COUNTY					
KENNEDY, MARVIN & SARA LAWRENCE		2024		\$1,485.27	\$0.00	\$0.00	\$35.00	\$0.00	\$1,520.27	
								Parcel Total:	\$1,520.27	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 155	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09171820005	1038947	2049	OAKLEAF LN	01	COUNTY				
GUTHRIE, COLLIN E. &		2024		\$739.02	\$32.95	\$36.95	\$0.00	\$0.00	\$808.92
								Parcel Total:	\$808.92
09181820001	1029372	2021	S COUNTY LINE RD 30122	01	COUNTY				
MOCTEZUMA, JOSE &		2024		\$4,410.43	\$196.63	\$220.52	\$35.00	\$0.00	\$4,862.58
								Parcel Total:	\$4,862.58
09201820018	1044736	3696	BRIAR DR	01	COUNTY				
VELIZ, RUBEN		2024		\$2,650.45	\$118.17	\$132.52	\$35.00	\$0.00	\$2,936.14
								Parcel Total:	\$2,936.14
09201820030	1018890	3652	SWEETBRIAR CIR	01	COUNTY				
BARGE, JUDGE R., JR. & WI		2024		\$2,157.10	\$77.61	\$1.75	\$35.00	-\$2,234.40	\$37.06
								Parcel Total:	\$37.06
09221820024	1063345	2375	CHESTNUT LOG LOOP	01	COUNTY				
MILLAN, ELSA GUADALUPE		2024		\$2,364.76	\$105.43	\$118.24	\$35.00	\$0.00	\$2,623.43
								Parcel Total:	\$2,623.43
09221820030	1005081	2330	CHESTNUT LOG LOOP	01	COUNTY				
WASICEK, MARY SUSAN, ESTATE		2024		\$2,727.21	\$121.59	\$136.36	\$35.00	\$0.00	\$3,020.16
								Parcel Total:	\$3,020.16
09221820054	1018919	2041	CHESTNUT START DR	01	COUNTY				
ARNETTE, TANYA LYNNE		2024		\$2,480.55	\$110.59	\$124.03	\$35.00	\$0.00	\$2,750.17
								Parcel Total:	\$2,750.17
09231820028	1032816	2268	CHESTNUT LOG LOOP	01	COUNTY				
BEASLEY, JOHN WELDON		2024		\$1,682.13	\$74.99	\$84.11	\$35.00	\$0.00	\$1,876.23
								Parcel Total:	\$1,876.23
09231820041	1058624	2328	CHESTNUT LOG PL 30122	01	COUNTY				
WOODFORD, RICHARD G., SR.		2024		\$2,306.87	\$85.06	\$13.73	\$35.00	-\$2,150.00	\$290.66
								Parcel Total:	\$290.66
09231820064	1014275	2256	CHESTNUT LOG DR	01	COUNTY				
BELL, IVEY LATRELLE & ANDRE BRIA		2024		\$56.63	\$2.52	\$2.83	\$0.00	\$0.00	\$61.98
								Parcel Total:	\$61.98
09241820008	1024177	2118	CHESTNUT CIR	01	COUNTY				
NEWMAN, LEWIS G.		2024		\$2,189.82	\$73.02	\$81.89	\$35.00	-\$552.00	\$1,827.73
								Parcel Total:	\$1,827.73
09241820012	1028001	2020	CHESTNUT LOG DR	01	COUNTY				
REDAVID, PAUL J., III & CAROL AN		2024		\$1,533.04	\$68.35	\$76.65	\$35.00	\$0.00	\$1,713.04
								Parcel Total:	\$1,713.04
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASERLIN		2024		\$2,133.19	\$95.10	\$106.66	\$35.00	\$0.00	\$2,369.95
								Parcel Total:	\$2,369.95

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 156	
RUN DATE	04/07/2025	PENALTY/INTEREST DATE		04/07/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09241820038	1021698	2130	CHESTNUT PL	01	COUNTY				
ROSS, WILTOVIA & MOIRICE		2024		\$1,733.00	\$77.26	\$86.65	\$35.00	\$0.00	\$1,931.91
								Parcel Total:	\$1,931.91
09241820051	1015429	2091	CHESTNUT LOG DR	01	COUNTY				
TILLEY, DEBRA K.		2024		\$1,987.20	\$88.60	\$99.36	\$35.00	\$0.00	\$2,210.16
								Parcel Total:	\$2,210.16
09331820059	1003030	2161	MANCHESTER CT	01	COUNTY				
NOKES, SAMUEL		2024		\$494.16	\$22.03	\$24.71	\$0.00	\$0.00	\$540.90
	GTS							Parcel Total:	\$540.90
09341820039	1013048	0	ROCK HILL PKWY	01	COUNTY				
HOMELIFE COMMUNITIES OF DOUGLAS,		2024		\$387.62	\$17.28	\$19.38	\$0.00	\$0.00	\$424.28
	GTS							Parcel Total:	\$424.28
09481820036	1033794	2450	VALLEY CREEK DR	01	COUNTY				
NORMAK, INC.		2024		\$3,281.79	\$146.31	\$164.09	\$35.00	\$0.00	\$3,627.19
								Parcel Total:	\$3,627.19
09571820009	1031121	2171	MT VERNON RD 30122	01	COUNTY				
HIGGINS, REGINA LOUISE		2024		\$1,571.89	\$70.08	\$78.59	\$35.00	\$0.00	\$1,755.56
								Parcel Total:	\$1,755.56
09581820007	5578907	2201	MT VERNON RD 30122	01	COUNTY				
ADVANTA IRA ADMINISTRATION, LLC		2024		\$2,242.68	\$99.99	\$112.13	\$35.00	\$0.00	\$2,489.80
								Parcel Total:	\$2,489.80
09581820016	1019195	2166	CHESTNUT PL 30122	01	COUNTY				
STANLEY, SAMUEL L. & RAY, FRANK		2024		\$2,162.71	\$96.42	\$108.14	\$35.00	\$0.00	\$2,402.27
								Parcel Total:	\$2,402.27
09581820018	1051949	2152	CHESTNUT PL 30122	01	COUNTY				
SANTOS LOPEZ, REINA & LOPEZ UBAL		2024		\$251.71	\$11.22	\$12.59	\$0.00	\$0.00	\$275.52
								Parcel Total:	\$275.52
09591820026	1025166	2191	CEDAR CREEK LN	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2024		\$1,617.19	\$72.10	\$80.86	\$35.00	\$0.00	\$1,805.15
								Parcel Total:	\$1,805.15
09601820010	1006939	2197	CHESTNUT BND 30122	01	COUNTY				
JEANBAPTISTE, MARIE LUDITH		2024		\$1,861.09	\$82.97	\$93.05	\$35.00	\$0.00	\$2,072.11
								Parcel Total:	\$2,072.11
09601820027	1046661	2212	CHESTNUT BND	01	COUNTY				
AHMADY, BAKHITIAR A. & GONA M.		2024		\$1,738.39	\$77.50	\$86.92	\$35.00	\$0.00	\$1,937.81
								Parcel Total:	\$1,937.81
09611820007	1020034	8590	CHESTNUT LN	01	COUNTY				
KEENER, CHRISTINA RUTH		2024		\$1,233.90	\$55.01	\$61.70	\$35.00	\$0.00	\$1,385.61
								Parcel Total:	\$1,385.61

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 157	
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09611820012	1020824	8660	CHESTNUT LN	01	COUNTY				
DUKES, CAMESSA		2024		\$1,729.25	\$62.16	\$43.80	\$0.00	-\$900.00	\$935.21
								Parcel Total:	\$935.21
09611820027	1003429	8570	E HICKORY LN	01	COUNTY				
IRVIN, LARRY L, ESTATE & MELISSA		2024		\$1,509.85	\$67.31	\$75.49	\$35.00	\$0.00	\$1,687.65
								Parcel Total:	\$1,687.65
09611820042	1010716	8621	E HICKORY LN	01	COUNTY				
BUSH, OSCAR		2024		\$1,399.40	\$62.39	\$69.97	\$35.00	\$0.00	\$1,566.76
	GTS							Parcel Total:	\$1,566.76
09611820044	1037361	8591	E HICKORY LN	01	COUNTY				
HARRIS, EMIKO		2024		\$2,298.06	\$58.03	\$20.44	\$0.00	-\$1,940.19	\$436.34
								Parcel Total:	\$436.34
09621820006	1056423	8695	LEE RD	01	COUNTY				
BELCHER, CLARENCE DAVID, ESTATE		2024		\$2,033.78	\$90.69	\$101.69	\$35.00	\$0.00	\$2,261.16
	GTS							Parcel Total:	\$2,261.16
09621820012	1042882	3830	S COUNTY LINE RD	01	COUNTY				
CASTELLANOS GIORGIA		2024		\$1,249.71	\$55.72	\$62.49	\$35.00	\$0.00	\$1,402.92
								Parcel Total:	\$1,402.92
09651820035	1024658	2090	OAKLEAF LN	01	COUNTY				
BELL, MARY ALICE		2024		\$851.46	\$37.96	\$42.57	\$0.00	\$0.00	\$931.99
	GTS							Parcel Total:	\$931.99
09691820004	1032054	2202	HWY 92 - FAIRBURN RD	01	COUNTY				
BOST, JAUDON & CHERYL		2024		\$484.45	\$21.60	\$24.22	\$0.00	\$0.00	\$530.27
								Parcel Total:	\$530.27
09691820005	1005913	2204	HWY 92 - FAIRBURN RD	01	COUNTY				
BOST, JAUDON & CHERYL		2024		\$1,477.50	\$65.87	\$73.88	\$35.00	\$0.00	\$1,652.25
								Parcel Total:	\$1,652.25
09691820018	1008274	2156	TERRY LN	01	COUNTY				
SKINNER NICHOLAS		2024		\$2,567.38	\$114.46	\$128.37	\$35.00	\$0.00	\$2,845.21
								Parcel Total:	\$2,845.21
09691820019	1031544	2166	TERRY LN	01	COUNTY				
SKINNER, DOROTHY M.		2024		\$1,568.00	\$69.91	\$78.40	\$35.00	\$0.00	\$1,751.31
								Parcel Total:	\$1,751.31
09691820023	1037136	2214	HWY 92 - FAIRBURN RD	01	COUNTY				
WOZNIAK, REBECCA ANN		2024		\$2,041.32	\$91.00	\$102.07	\$35.00	\$0.00	\$2,269.39
	GTS							Parcel Total:	\$2,269.39
09761820004	1029871	8789	N VIEW DR	01	COUNTY				
COX MICHAEL		2024		\$2,062.92	\$85.78	\$92.78	\$35.00	-\$310.60	\$1,965.88
								Parcel Total:	\$1,965.88

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 158
RUN DATE	04/07/2025		PENALTY/INTEREST DATE		04/07/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09761820009	1018715	8733 N VIEW DR		01	COUNTY				
FRAZIER, CHRISTOPHER		2024		\$2,688.20	\$119.85	\$134.41	\$35.00	\$0.00	\$2,977.46
								Parcel Total:	\$2,977.46
09761820017	1061360	8786 N VIEW DR		01	COUNTY				
HOLCOMBE, PATRICIA LYNN & TIMOTH		2024		\$2,320.71	\$95.75	\$71.94	\$35.00	-\$1,000.00	\$1,523.40
								Parcel Total:	\$1,523.40
09761820019	1027106	8824 N VIEW DR		01	COUNTY				
JOHNSON, ROSE H.-ESTATE		2024		\$2,727.21	\$121.58	\$136.36	\$35.00	\$0.00	\$3,020.15
								Parcel Total:	\$3,020.15
09761820074	1059796	2997 BOTTLEBRUSH DR		01	COUNTY				
WILKINSON, DANNY & PAT		2024		\$545.62	\$24.33	\$27.28	\$0.00	\$0.00	\$597.23
								Parcel Total:	\$597.23
09771820006	1028292	8823 LEE RD		01	COUNTY				
NEVLOU, WILLIE E.		2024		\$2,348.41	\$62.62	\$23.60	\$65.00	-\$2,000.00	\$499.63
								Parcel Total:	\$499.63
09771820010	1056958	8787 LEE RD		01	COUNTY				
BRUGMAN, NORMAN H., JR. &		2024		\$1,571.14	\$70.05	\$78.56	\$35.00	\$0.00	\$1,754.75
								Parcel Total:	\$1,754.75
09771820037	1016665	3867 W WAY DR		01	COUNTY				
MAYA, DEYSY CHAVEZ		2024		\$1,585.34	\$62.43	\$32.11	\$0.00	-\$1,000.00	\$679.88
								Parcel Total:	\$679.88
09771820041	1030795	3813 S RIDGE DR		01	COUNTY				
LOPEZ, MEMPHIS		2024		\$2,262.82	\$100.88	\$113.14	\$35.00	\$0.00	\$2,511.84
								Parcel Total:	\$2,511.84
09781820036	1036603	2701 CHELSEA CT 30122		01	COUNTY				
SKA REALTY SERVICES, LLC		2024		\$2,535.48	\$113.04	\$126.77	\$35.00	\$0.00	\$2,810.29
								Parcel Total:	\$2,810.29
09821820006	1033188	0 MT VERNON RD 30122		01	COUNTY				
STEED, LETRICIA WALLACE		2024		\$1,044.57	\$44.00	\$42.14	\$0.00	-\$238.40	\$892.31
								Parcel Total:	\$892.31
09971820040	1040762	0 SUMMER LAKE RD 30122		01	COUNTY				
COLBERT, CHARLES E.		2024		\$210.17	\$9.37	\$10.51	\$0.00	\$0.00	\$230.05
								Parcel Total:	\$230.05
09981820004	1035212	0 JIM WALTER RD 30122		01	COUNTY				
BURNS, JAMES & CONSTANCE		2024		\$108.24	\$4.83	\$5.41	\$0.00	\$0.00	\$118.48
								Parcel Total:	\$118.48
09981820036	1049655	1260 SUMMER LAKE RD 30122		01	COUNTY				
BROWN, MABEL		2024		\$716.09	\$31.93	\$35.80	\$0.00	\$0.00	\$783.82
	GTS							Parcel Total:	\$783.82

RUN DATE 04/07/2025

PENALTY/INTEREST DATE 04/07/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10081820002	1090820	3599	MEADOWVIEW DR 30122	01	COUNTY				
URENA ANA & MATEO CARLOS		2024		\$1,958.27	\$87.31	\$97.91	\$35.00	\$0.00	\$2,178.49
								Parcel Total:	\$2,178.49
10081820009	1063845	3507	MEADOWVIEW DR 30122	01	COUNTY				
PRIEST, JOE H.		2024		\$75.51	\$3.37	\$3.78	\$0.00	\$0.00	\$82.66
	GTS							Parcel Total:	\$82.66
10081820024	1019447	8996	MEADOW DR 30122	01	COUNTY				
SHEHATA, ABDULLAH M.		2024		\$1,444.24	\$64.39	\$72.21	\$35.00	\$0.00	\$1,615.84
								Parcel Total:	\$1,615.84
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY				
V12 CUSTOM HOMES, INC.		2024		\$2,334.55	\$104.08	\$116.73	\$35.00	\$0.00	\$2,590.36
								Parcel Total:	\$2,590.36
10081820053	1032658	3512	MEADOWVIEW DR 30122	01	COUNTY				
PRIEST, JOE H.		2024		\$75.51	\$3.37	\$3.78	\$0.00	\$0.00	\$82.66
	GTS							Parcel Total:	\$82.66
10091820010	1043533	3645	MEADOWVIEW DR 30122	01	COUNTY				
LAMAS, FRANK & ASHLEY		2024		\$2,169.68	\$96.73	\$108.48	\$35.00	\$0.00	\$2,409.89
								Parcel Total:	\$2,409.89
10091820011	1005243	3635	MEADOWVIEW DR 30122	01	COUNTY				
JOHNSON, JAMES P., SR., ESTATE		2024		\$2,417.62	\$107.78	\$120.88	\$35.00	\$0.00	\$2,681.28
								Parcel Total:	\$2,681.28
10091820013	1025919	3615	MEADOWVIEW DR 30122	01	COUNTY				
BURGE, CHESTER & MARSHALL, TANYA		2024		\$1,529.46	\$68.19	\$76.47	\$35.00	\$0.00	\$1,709.12
								Parcel Total:	\$1,709.12
10091820015	1034913	3606	MEADOWVIEW DR 30122	01	COUNTY				
ALEMAN, JESUS LARA & CORALIA MAD		2024		\$1,824.86	\$81.36	\$91.24	\$35.00	\$0.00	\$2,032.46
								Parcel Total:	\$2,032.46
10091820028	1049529	0	LEE RD 30122	01	COUNTY				
LIBERTY CUSTOM HOMES, LLC		2024		\$3,951.76	\$176.18	\$197.59	\$35.00	\$0.00	\$4,360.53
								Parcel Total:	\$4,360.53
10101820002	1018790	2428	LEE RD 30122	01	COUNTY				
BUCKLAND, NELSON & BUCKLAND, ROD		2024		\$461.72	\$20.58	\$23.09	\$0.00	\$0.00	\$505.39
								Parcel Total:	\$505.39

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 160
RUN DATE	04/07/2025		PENALTY/INTEREST DATE	04/07/25				
Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2024	\$6,521,929.64	\$209,823.52	\$236,602.05	\$37,334.79	-\$1,906,463.06	\$5,099,226.94
	Total		\$6,521,929.64	\$209,823.52	\$236,602.05	\$37,334.79	-\$1,906,463.06	\$5,099,226.94
Total			\$6,521,929.64	\$209,823.52	\$236,602.05	\$37,334.79	-\$1,906,463.06	\$5,099,226.94
Grand Total			\$6,521,929.64	\$209,823.52	\$236,602.05	\$37,334.79	-\$1,906,463.06	\$5,099,226.94
Parcel Count			2065					