

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 2
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00050150060	1046248	5492	LEGACY TRL	01	COUNTY				
CRESTMARK HOMES, INC.		2024		\$830.18	\$44.28	\$41.51	\$0.00	-\$908.70	\$7.27
								Parcel Total:	\$7.27
00050250002	1038650	5610	KILROY LN	01	COUNTY				
RODRIGUEZ, DANIEL FRAIRE &		2024		\$1,773.25	\$94.57	\$88.66	\$35.00	\$0.00	\$1,991.48
								Parcel Total:	\$1,991.48
00050250006	1007085	5642	KILROY LN	01	COUNTY				
URSIDAE PROPERTIES, LLC		2024		\$4,783.64	\$184.62	\$37.75	\$0.00	-\$4,700.00	\$306.01
								Parcel Total:	\$306.01
00050250024	1093508	5509	DURHAM WAY 30135	01	COUNTY				
ARANDA GERARDO & CARTAGENA YENI		2024		\$1,412.06	\$0.64	\$0.60	\$0.00	-\$1,400.06	\$13.24
								Parcel Total:	\$13.24
00050250053	1000013	5639	KILROY LN	01	COUNTY				
DANIELL, M. EUGENE		2024		\$697.29	\$33.78	\$30.00	\$0.00	-\$110.07	\$651.00
								Parcel Total:	\$651.00
00080350041	1017158	6540	WANSFELL CT	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$53.81	\$50.44	\$35.00	\$0.00	\$1,148.14
								Parcel Total:	\$1,148.14
00080350044	1057922	5865	LANGDALE CHASE 30135	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,008.89	\$53.81	\$50.44	\$35.00	\$0.00	\$1,148.14
								Parcel Total:	\$1,148.14
00090250008	1050641	8050	BANKS MILL RD	01	COUNTY				
MORRIS, WILLIAM GLENN		2024		\$629.26	\$17.15	\$0.28	\$0.00	-\$640.80	\$5.89
								Parcel Total:	\$5.89
00090350063	1089381	6105	HEAVENWOOD WAY	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$6.29	\$0.34	\$0.31	\$0.00	\$0.00	\$6.94
GREEN RIVER BUILDERS, INC.		2023		\$6.36	\$1.06	\$1.27	\$95.00	\$0.00	\$103.69
								Parcel Total:	\$110.63
00100150005	1058005	5462	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, IVERSON H.		2024		\$990.45	\$52.82	\$49.52	\$0.00	\$0.00	\$1,092.79
TRAYLOR, IVERSON H.		2023		\$1,001.16	\$167.48	\$200.23	\$95.00	\$0.00	\$1,463.87
								Parcel Total:	\$2,556.66
00100150042	1003149	5452	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, RUBY GERALDENE		2024		\$2,153.33	\$114.84	\$107.67	\$35.00	\$0.00	\$2,410.84
								Parcel Total:	\$2,410.84
00100150090	1001943	0	CENTRAL CHURCH RD	01	COUNTY				
TRAYLOR, ALLEN R.		2024		\$128.37	\$6.85	\$6.42	\$0.00	\$0.00	\$141.64
TRAYLOR, ALLEN R.		2023		\$129.76	\$21.71	\$25.95	\$95.00	\$0.00	\$272.42
								Parcel Total:	\$414.06

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00110350015	1051359	6075	HICKORY BEND DR	01	COUNTY				
EVANS MICHAEL DUANE		2024		\$844.47	\$45.04	\$42.22	\$0.00	\$0.00	\$931.73
Parcel Total:									\$931.73
00110350045	1054032	6155	HEDGESTONE WAY	01	COUNTY				
PRIDE, BETRUM T.		2024		\$442.55	\$23.61	\$22.13	\$0.00	\$0.00	\$488.29
Parcel Total:									\$488.29
00120150022	1090344	6804	BROOKWOOD CT	03	DOUGLASVILLE				
MOHAN SHARMA MADAN		2023		\$605.67	\$101.32	\$121.13	\$95.00	\$0.00	\$923.12
MOHAN SHARMA MADAN		2024		\$616.77	\$32.89	\$30.84	\$0.00	\$0.00	\$680.50
Parcel Total:									\$1,603.62
00120150048	1061364	6732	VALLEY CT 30135	03	DOUGLASVILLE				
ROGERS MARSHA		2023		\$3,240.63	\$302.79	\$311.82	\$95.00	-\$2,525.65	\$1,424.59
ROGERS MARSHA		2024		\$3,745.57	\$199.76	\$187.28	\$35.00	\$0.00	\$4,167.61
Parcel Total:									\$5,592.20
00120150054	1027926	6813	KNOLLWOOD DR	03	DOUGLASVILLE				
VILDOSO, JOSE & VEGA, CLAUDIA, A		2024		\$3,628.47	\$193.52	\$181.42	\$35.00	\$0.00	\$4,038.41
Parcel Total:									\$4,038.41
00120150120	1013635	6694	LIVE OAK LN 30135 624	03	DOUGLASVILLE				
JORDAN, QUINCY & TAMEIKA		2023		\$3,774.48	\$597.23	\$713.72	\$95.00	-\$1,438.43	\$3,742.00
JORDAN, QUINCY & TAMEIKA		2024		\$3,846.98	\$204.35	\$190.00	\$35.00	-\$219.83	\$4,056.50
Parcel Total:									\$7,798.50
00120150122	1049773	6690	LIVE OAK LN	03	DOUGLASVILLE				
REED-HEMPHILL, ROSEMARY & CUMMIN		2024		\$3,951.71	\$210.76	\$197.59	\$35.00	\$0.00	\$4,395.06
Parcel Total:									\$4,395.06
00120250031	1024461	5512	TYREE RD 30187	01	COUNTY				
CASTON, LAWRENCE A. & ANNETTE		2024		\$786.57	\$41.95	\$39.33	\$0.00	\$0.00	\$867.85
Parcel Total:									\$867.85
00120350031	1032412	6196	SUMMERSTONE LN 30135	01	COUNTY				
GREEN RIVER BUILDERS, INC.		2024		\$1,110.02	\$59.20	\$55.50	\$35.00	\$0.00	\$1,259.72
GREEN RIVER BUILDERS, INC.		2023		\$1,122.02	\$187.70	\$224.40	\$95.00	\$0.00	\$1,629.12
Parcel Total:									\$2,888.84
00130150013	1013074	9442	CEDAR CREEK PL	03	DOUGLASVILLE				
S & T HOLDING COMPANY, LLC		2023		\$3,541.03	\$592.36	\$708.21	\$95.00	\$0.00	\$4,936.60
S & T HOLDING COMPANY, LLC		2024		\$3,605.93	\$192.32	\$180.30	\$35.00	\$0.00	\$4,013.55
Parcel Total:									\$8,950.15
00130150014	1054710	9446	CEDAR CREEK PL	03	DOUGLASVILLE				
HAIRETIS, EMMANUEL		2023		\$3,769.59	\$585.14	\$690.67	\$95.00	-\$900.00	\$4,240.40
HAIRETIS, EMMANUEL		2024		\$3,838.67	\$204.73	\$191.93	\$35.00	\$0.00	\$4,270.33
Parcel Total:									\$8,510.73

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00130150050	1009451	6820	PINE KNOLL CT 30135 524	03	DOUGLASVILLE				
OSORIO, GUILLERMO IVAN & MOLLY W		2023		\$2,624.95	\$39.40	\$91.37	\$35.00	-\$2,218.08	\$572.64
								Parcel Total:	\$572.64
00130150147	1047818	8610	WOODCREEK CT	03	DOUGLASVILLE				
LOWERY, JAMES		2024		\$2,889.00	\$154.08	\$144.45	\$35.00	\$0.00	\$3,222.53
								Parcel Total:	\$3,222.53
00130150190	1049334	9697	SQUIRREL WOOD RUN	03	DOUGLASVILLE				
CHU, TOM & SHIRLEY		2024		\$3,021.51	\$161.15	\$151.08	\$35.00	\$0.00	\$3,368.74
								Parcel Total:	\$3,368.74
0013015A002	1031964	6830	S LAKEWOOD TER	03	DOUGLASVILLE				
RESTATE, LLC		2024		\$2,121.33	\$113.14	\$106.07	\$35.00	\$0.00	\$2,375.54
								Parcel Total:	\$2,375.54
0013015A023	1012492	6839	S LAKEWOOD TER	03	DOUGLASVILLE				
JOHNSON, CHARENE		2024		\$2,739.77	\$139.70	\$118.65	\$35.00	-\$500.00	\$2,533.12
								Parcel Total:	\$2,533.12
00130250013	1054235	5691	TYREE RD	01	COUNTY				
ELLISON, JAMES, ESTATE		2024		\$1,486.32	\$79.27	\$74.32	\$35.00	\$0.00	\$1,674.91
								Parcel Total:	\$1,674.91
0014015A016	1019885	6831	S LAKEWOOD TER	03	DOUGLASVILLE				
DEEPEST DEPTHS LLC & KLC PROPERT		2024		\$2,603.44	\$138.85	\$130.17	\$35.00	\$0.00	\$2,907.46
								Parcel Total:	\$2,907.46
0015015A015	1012074	8823	W CHASE DR 30134	03	DOUGLASVILLE				
ELLISON, KEVIN		2024		\$1,837.03	\$97.97	\$91.85	\$35.00	\$0.00	\$2,061.85
								Parcel Total:	\$2,061.85
0016015C007	1039904	12415	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD				
GRIFFITH, ALAN HUGH		2024		\$4,659.93	\$248.53	\$233.00	\$35.00	\$0.00	\$5,176.46
								Parcel Total:	\$5,176.46
0016015C010	1093466	8440	E COURTHOUSE SQ	3A	DOUGLASVILLE TAD				
VESUVIO ENTERPRISE, LLC		2024		\$11,221.74	\$13.36	\$25.46	\$0.00	-\$10,712.61	\$547.95
								Parcel Total:	\$547.95
0016015D002	1024521	6768	W SPRING ST	03	DOUGLASVILLE				
FARMER, KENNETH D.		2024		\$6,483.67	\$345.79	\$324.18	\$220.00	\$0.00	\$7,373.64
								Parcel Total:	\$7,373.64
0016015D078	1040824	8444	CAMPBELLTON ST	3A	DOUGLASVILLE TAD				
WESTCARE PEDIATRICS AND ADULT ME		2024		\$4,058.11	\$216.43	\$202.91	\$35.00	\$0.00	\$4,512.45
								Parcel Total:	\$4,512.45
0016015D082	1026133	6591	E SPRING ST	3A	DOUGLASVILLE TAD				
SPRING STREET HOMES, LLC.		2024		\$4,259.28	\$227.16	\$212.96	\$35.00	\$0.00	\$4,734.40
								Parcel Total:	\$4,734.40

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0016015D094	1036363	6758 W SPRING ST		03	DOUGLASVILLE				
FARMER, KENNETH D.		2024		\$6,686.49	\$356.61	\$334.32	\$95.00	\$0.00	\$7,472.42
								Parcel Total:	\$7,472.42
0017015A027	1035981	6689 PARKER ST		3A	DOUGLASVILLE TAD				
DEVELOPMENT CO OF NW GEORGIA		2024		\$10,157.74	\$327.25	\$262.75	\$95.00	-\$5,000.00	\$5,842.74
								Parcel Total:	\$5,842.74
0017015A056	1059845	8363 HOLLIS ST		3A	DOUGLASVILLE TAD				
CLARK, SAM, JR., ESTATE		2024		\$2,719.82	\$76.80	\$58.84	\$35.00	-\$2,000.00	\$890.46
								Parcel Total:	\$890.46
0017015B012	1019077	6743 JAMES D. SIMPSON AVE		3A	DOUGLASVILLE TAD				
DAVIS KIMBERLY S		2024		\$354.11	\$18.89	\$17.71	\$0.00	\$0.00	\$390.71
								Parcel Total:	\$390.71
0017015B018	1051313	8211 THOMPSON ST 30134		03	DOUGLASVILLE				
WALLER, DANIELLE M. AS TRUSTEE O		2023		\$1,696.22	\$283.75	\$339.24	\$95.00	-\$100.00	\$2,314.21
WALLER, DANIELLE M. AS TRUSTEE O		2024		\$2,013.27	\$107.37	\$100.66	\$35.00	\$0.00	\$2,256.30
								Parcel Total:	\$4,570.51
0017015B027	1026000	8155 THOMPSON ST		03	DOUGLASVILLE				
GONZALEZ-ARRIAGA, OTONIEL		2024		\$1,240.21	\$66.14	\$62.01	\$35.00	\$0.00	\$1,403.36
								Parcel Total:	\$1,403.36
0017015B035	1049583	8106 THOMPSON ST 30106		03	DOUGLASVILLE				
STEPHENS, JAMES L., ESTATE &		2024		\$1,476.28	\$78.74	\$73.81	\$35.00	\$0.00	\$1,663.83
								Parcel Total:	\$1,663.83
0017015B041	1032168	8160 THOMPSON ST		03	DOUGLASVILLE				
BOYKIN, LINDA D. & WATKINS, CELI		2024		\$498.74	\$26.60	\$24.94	\$0.00	\$0.00	\$550.28
								Parcel Total:	\$550.28
0017015B045	1031422	8186 THOMPSON ST		03	DOUGLASVILLE				
MORRIS, EMMA		2023		\$1,085.64	\$136.15	\$147.25	\$95.00	-\$680.00	\$784.04
MORRIS, EMMA		2024		\$1,562.74	\$83.35	\$78.14	\$35.00	\$0.00	\$1,759.23
								Parcel Total:	\$2,543.27
0017015B067	1027599	0 THOMPSON ST		03	DOUGLASVILLE				
SMITH, HATTIE MAE		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71
								Parcel Total:	\$91.71
0017015B068	1008965	8120 THOMPSON ST 30134		03	DOUGLASVILLE				
PEYTON, LUCILLE, ESTATE		2024		\$1,263.49	\$55.16	\$39.89	\$0.00	-\$500.00	\$858.54
								Parcel Total:	\$858.54
0017015B069	1011067	8126 THOMPSON ST 30134		03	DOUGLASVILLE				
JARQUIN, DANIELA		2023		\$772.20	\$107.00	\$127.73	\$95.00	-\$344.64	\$757.29
JARQUIN, DANIELA		2024		\$786.37	\$41.94	\$39.32	\$0.00	\$0.00	\$867.63
								Parcel Total:	\$1,624.92

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RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25						
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Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0017015B074	1034988	8152 CARTEN ST	3A	DOUGLASVILLE TAD					
SIMMONS, AMY (ANNIE) ESTA		2024	\$664.99	\$19.96	\$17.82	\$0.00	-\$364.00	\$338.77	
							Parcel Total:	\$338.77	
0017015B083	1043227	8189 THOMPSON ST	03	DOUGLASVILLE					
GONZALEZ, RICHARD		2024	\$664.99	\$35.47	\$33.25	\$0.00	\$0.00	\$733.71	
							Parcel Total:	\$733.71	
0017015B094	1057394	0 CARTEN ST	03	DOUGLASVILLE					
BOYKIN, LINDA DIANE		2024	\$498.74	\$26.60	\$24.94	\$0.00	\$0.00	\$550.28	
							Parcel Total:	\$550.28	
0017015C012	1046289	6580 YOUNG ST	3A	DOUGLASVILLE TAD					
6595 YOUNG ST, LLC		2024	\$1,492.91	\$79.62	\$74.65	\$35.00	\$0.00	\$1,682.18	
							Parcel Total:	\$1,682.18	
0017015D015	1001478	8279 MALONE ST	3A	DOUGLASVILLE TAD					
WILLIE A. WATKINS FUNERAL HOME		2023	\$1,578.67	\$264.09	\$315.73	\$95.00	\$0.00	\$2,253.49	
WILLIE A. WATKINS FUNERAL HOME		2024	\$1,607.61	\$85.74	\$80.38	\$35.00	\$0.00	\$1,808.73	
							Parcel Total:	\$4,062.22	
0017015D023	1029335	8244 HWY 92 - DALLAS HWY 30134	3A	DOUGLASVILLE TAD					
TRAVIS, CHANDLER WINSTON		2023	\$1,082.38	\$181.07	\$216.48	\$95.00	\$0.00	\$1,574.93	
TRAVIS, CHANDLER WINSTON		2024	\$1,102.22	\$58.78	\$55.11	\$35.00	\$0.00	\$1,251.11	
							Parcel Total:	\$2,826.04	
0017015D035	5577756	8258 MALONE ST 30134	3A	DOUGLASVILLE TAD					
ROBLES, REMIGIO		2024	\$706.55	\$37.68	\$35.33	\$0.00	\$0.00	\$779.56	
							Parcel Total:	\$779.56	
0017015E002	1023744	12329 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
ICON INVESTMENTS, INC.		2024	\$769.73	\$41.05	\$38.49	\$0.00	\$0.00	\$849.27	
							Parcel Total:	\$849.27	
0017015E004	1054407	12337 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
WARD, LOUIS F. & SHAFFER-WARD, M		2024	\$8,994.01	\$479.68	\$449.70	\$95.00	\$0.00	\$10,018.39	
							Parcel Total:	\$10,018.39	
0017015E005	1029357	12341 VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
BCKC PROPERTIES, LLC		2024	\$5,802.05	\$309.44	\$290.10	\$220.00	\$0.00	\$6,621.59	
							Parcel Total:	\$6,621.59	
0018015A005	1017249	0 THOMPSON ST 30106	03	DOUGLASVILLE					
ZANADAR CORP.		2024	\$58.17	\$3.10	\$2.91	\$0.00	\$0.00	\$64.18	
							Parcel Total:	\$64.18	
0018015A006	1001742	0 THOMPSON ST	03	DOUGLASVILLE					
FIELDER, KENTY RAMONE		2024	\$58.17	\$3.10	\$2.91	\$0.00	\$0.00	\$64.18	
							Parcel Total:	\$64.18	

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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	\$36.80	\$34.50	\$0.00	\$0.00	\$761.23	
								Parcel Total:	\$761.23	
0018015A013	1001644	6891	UPSHAW MILL RD	03	DOUGLASVILLE					
LOVELACE, DAVID, JR. ETAL		2023		\$693.84	\$105.06	\$122.36	\$95.00	-\$200.00	\$816.26	
LOVELACE, DAVID, JR. ETAL		2024		\$706.55	\$37.68	\$35.33	\$0.00	\$0.00	\$779.56	
								Parcel Total:	\$1,595.82	
0018015A014	1039194	6885	UPSHAW MILL RD	03	DOUGLASVILLE					
MINOR, RUBY MAE, ESTATE, ETAL		2023		\$1,675.00	\$260.14	\$305.10	\$95.00	-\$300.00	\$2,035.24	
MINOR, RUBY MAE, ESTATE, ETAL		2024		\$1,705.71	\$90.97	\$85.29	\$35.00	\$0.00	\$1,916.97	
								Parcel Total:	\$3,952.21	
0018015A022	1013438	0	CARTEN ST	03	DOUGLASVILLE					
LOYO, GABINO RENDER		2023		\$693.84	\$116.07	\$138.77	\$95.00	\$0.00	\$1,043.68	
LOYO, GABINO RENDER		2024		\$706.55	\$37.68	\$35.33	\$0.00	\$0.00	\$779.56	
								Parcel Total:	\$1,823.24	
0018015A023	1054722	8051	CARTEN ST	03	DOUGLASVILLE					
SMITH, G. W.		2024		\$1,667.47	\$88.93	\$83.37	\$35.00	\$0.00	\$1,874.77	
								Parcel Total:	\$1,874.77	
0018015A034	1059542	0	CARTEN ST	03	DOUGLASVILLE					
ELLISON, KEVIN E.		2024		\$354.11	\$18.89	\$17.71	\$0.00	\$0.00	\$390.71	
								Parcel Total:	\$390.71	
0018015A038	1016161	6765	UPSHAW MILL RD	03	DOUGLASVILLE					
CHANDLER, IDA MAE		2024		\$1,462.98	\$78.03	\$73.15	\$35.00	\$0.00	\$1,649.16	
								Parcel Total:	\$1,649.16	
0018015A039	1039212	6757	UPSHAW MILL RD	03	DOUGLASVILLE					
CHANDLER, SAMUEL, ESTATE		2024		\$1,845.34	\$98.41	\$92.27	\$35.00	\$0.00	\$2,071.02	
								Parcel Total:	\$2,071.02	
0018015A050	1043165	0	UPSHAW MILL RD	03	DOUGLASVILLE					
MCKEY, EMMA JO		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71	
								Parcel Total:	\$91.71	
0018015A063	1004246	0	MORRIS DR	03	DOUGLASVILLE					
HUGHES DAVID J. III		2022		\$81.13	\$22.51	\$16.23	\$0.00	\$0.00	\$119.87	
HUGHES, DAVID J., III		2023		\$81.63	\$13.66	\$16.33	\$95.00	\$0.00	\$206.62	
HUGHES, DAVID J., III		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71	
								Parcel Total:	\$418.20	

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		2022		\$81.13	\$22.51	\$16.23	\$0.00	\$0.00	\$119.87
HUGHES, DAVID J., III		2023		\$81.63	\$13.66	\$16.33	\$95.00	\$0.00	\$206.62
HUGHES, DAVID J., III		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71
Parcel Total:									\$418.20
0018015A065	1005678	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES DAVID J. III		2022		\$97.36	\$27.02	\$19.47	\$0.00	\$0.00	\$143.85
HUGHES, DAVID J., III		2023		\$97.95	\$16.39	\$19.59	\$95.00	\$0.00	\$228.93
HUGHES, DAVID J., III		2024		\$99.74	\$5.32	\$4.99	\$0.00	\$0.00	\$110.05
Parcel Total:									\$482.83
0018015A066	1019877	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES DAVID J. III		2022		\$97.36	\$27.02	\$19.47	\$0.00	\$0.00	\$143.85
HUGHES, DAVID J., III		2023		\$97.95	\$16.39	\$19.59	\$95.00	\$0.00	\$228.93
HUGHES, DAVID J., III		2024		\$99.74	\$5.32	\$4.99	\$0.00	\$0.00	\$110.05
Parcel Total:									\$482.83
0018015A067	1021548	0 MORRIS DR		03	DOUGLASVILLE				
HUGHES DAVID J. III		2022		\$81.13	\$22.51	\$16.23	\$0.00	\$0.00	\$119.87
HUGHES, DAVID J., III		2023		\$81.63	\$13.66	\$16.33	\$95.00	\$0.00	\$206.62
HUGHES, DAVID J., III		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71
Parcel Total:									\$418.20
0018015B003	1016864	0 HWY 92 - DALLAS HWY		3A	DOUGLASVILLE TAD				
GREENWOOD, TAMARA CANTRELL		2024		\$410.63	\$21.90	\$20.53	\$0.00	\$0.00	\$453.06
Parcel Total:									\$453.06
0018015B023	1042809	0 MALONE ST		3A	DOUGLASVILLE TAD				
BUSH, LORRIE E.		2024		\$410.63	\$21.90	\$20.53	\$0.00	\$0.00	\$453.06
Parcel Total:									\$453.06
00190250001	1046120	5216 LIBERTY RD 30180		01	COUNTY				
TROTTER, DON & DUANE & HEMBREE,		2024		\$2,626.62	\$140.09	\$131.33	\$35.00	-\$1,000.00	\$1,933.04
Parcel Total:									\$1,933.04
00190250030	1033481	5090 LONGRIDGE DR		01	COUNTY				
ALLEN KERRISHA		2024		\$889.34	\$47.43	\$44.47	\$0.00	\$0.00	\$981.24
Parcel Total:									\$981.24
00200150034	1061663	12241 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD				
L & S PIB VENTURES, LLC		2023		\$13,400.06	\$1,308.05	\$1,381.05	\$220.00	-\$6,905.25	\$9,403.91
COVERAGE PROPERTIES, LLC		2024		\$18,194.18	\$970.35	\$909.71	\$35.00	\$0.00	\$20,109.24
Parcel Total:									\$29,513.15
00200150039	1050578	12261 VETERANS MEMORIAL HWY		3A	DOUGLASVILLE TAD				
TRAN, MICHAEL SANG, ETAL		2024		\$1,208.62	\$64.46	\$60.43	\$35.00	\$0.00	\$1,368.51
Parcel Total:									\$1,368.51

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00200150065	1054067	8193	CAMP ST	3A	DOUGLASVILLE TAD					
MONTANEZ DANIEL ZAMORA		2024		\$1,073.84	\$37.58	\$53.69	\$35.00	\$0.00	\$1,200.11	
								Parcel Total:	\$1,200.11	
00200150077	1031879	0	CAMP ST OFF	3A	DOUGLASVILLE TAD					
RITTER, WYLIE I., JR.		2024		\$354.11	\$18.89	\$17.71	\$0.00	\$0.00	\$390.71	
								Parcel Total:	\$390.71	
00200150145	1010348	8155	COLQUITT ST	3A	DOUGLASVILLE TAD					
MAKOH, IKWUNNE		2024		\$354.11	\$18.89	\$17.71	\$0.00	\$0.00	\$390.71	
								Parcel Total:	\$390.71	
00200150205	5548708	8301	MOZLEY ST	3A	DOUGLASVILLE TAD					
CRUZ DIAZ, MIGUEL ANGEL		2024		\$1,083.93	\$57.81	\$54.20	\$35.00	\$0.00	\$1,230.94	
								Parcel Total:	\$1,230.94	
00200150213	1032637	8285	COURTLAND ST	3A	DOUGLASVILLE TAD					
HOPE, PAMELA ALMOND		2023		\$2,798.20	\$445.35	\$531.93	\$95.00	-\$1,335.91	\$2,534.57	
								Parcel Total:	\$2,534.57	
00200150231	1004381	6289	COOPER ST	3A	DOUGLASVILLE TAD					
HULSEY, MYRTLE, ESTATE		2024		\$295.05	\$15.74	\$14.75	\$0.00	\$0.00	\$325.54	
								Parcel Total:	\$325.54	
00200150255	1034505	8380	GRADY ST	03	DOUGLASVILLE					
THE NEVER ALONE CLUBHOUSE, INC.		2024		\$17,798.51	\$949.25	\$889.93	\$95.00	\$0.00	\$19,732.69	
								Parcel Total:	\$19,732.69	
00200150265	1093034	8412	GRADY ST	03	DOUGLASVILLE					
WORTHWHILE TATTOO COMPANY LLC		2024		\$2,393.98	\$112.46	\$119.70	\$35.00	-\$2,000.00	\$661.14	
								Parcel Total:	\$661.14	
00200150290	1007796	6293	JOHNSON ST	03	DOUGLASVILLE					
ADAMS RAYMOND BEN ESTATE & VIRGI		2022	-	\$1,184.53	\$328.70	\$236.91	\$57.00	\$0.00	\$1,807.14	
ADAMS, RAYMOND BEN, ESTATE & VIR		2023		\$1,191.78	\$199.37	\$238.36	\$35.00	\$0.00	\$1,664.51	
ADAMS, RAYMOND BEN, ESTATE & VIR		2024		\$1,286.76	\$68.63	\$64.34	\$35.00	\$0.00	\$1,454.73	
GTS								Parcel Total:	\$4,926.38	
00200150297	5575613	6259	JOHNSON ST	03	DOUGLASVILLE					
DURHAM, JOSEPH		2024		\$1,173.90	\$11.25	\$10.55	\$0.00	-\$962.97	\$232.73	
								Parcel Total:	\$232.73	
00200250008	1093182	5471	LIBERTY RD DWELLING 30187	01	COUNTY					
BARRIOS RODARTE MAURILIO		2024		\$1,964.55	\$104.78	\$98.23	\$35.00	\$0.00	\$2,202.56	
								Parcel Total:	\$2,202.56	
0021015A038	1032583	8658	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC -- 8658 ASHLEY WA		2024		\$1,710.69	\$91.24	\$85.53	\$35.00	\$0.00	\$1,922.46	
								Parcel Total:	\$1,922.46	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 11
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0021015A052	1047792	8697	ASHLEY WAY 30134	03	DOUGLASVILLE					
LANDA APP, LLC -	8697 ASHLEY WAY	2024		\$2,204.44	\$117.57	\$110.22	\$35.00	\$0.00	\$2,467.23	
								Parcel Total:	\$2,467.23	
0021015A062	1047953	8671	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC -	8671 ASHLEY WAY	2024		\$1,534.47	\$81.84	\$76.72	\$35.00	\$0.00	\$1,728.03	
								Parcel Total:	\$1,728.03	
0021015A063	1016002	8667	ASHLEY WAY	03	DOUGLASVILLE					
LANDA APP, LLC -	8667 ASHLEY WAY	2024		\$1,534.47	\$81.84	\$76.72	\$35.00	\$0.00	\$1,728.03	
								Parcel Total:	\$1,728.03	
0021015B030	1037730	8546	ADAIR ST 30134	03	DOUGLASVILLE					
BRINKLEY DOROTHY MAE ESTATE		2022	-	\$1,825.47	\$355.56	\$253.05	\$57.00	-\$720.00	\$1,771.08	
BRINKLEY, FREDA ANN		2023		\$2,564.75	\$429.05	\$512.96	\$35.00	\$0.00	\$3,541.76	
BRINKLEY, FREDA ANN		2024		\$2,751.41	\$146.74	\$137.57	\$35.00	\$0.00	\$3,070.72	
GTS								Parcel Total:	\$8,383.56	
0021015B035	1027425	8588	ADAIR ST 30134	03	DOUGLASVILLE					
BANKS, MILDRED, ESTATE		2024		\$2,021.37	\$89.32	\$76.44	\$35.00	-\$1,818.00	\$404.13	
								Parcel Total:	\$404.13	
0021015C006	1002386	8477	DORRIS RD	03	DOUGLASVILLE					
BENCHMARK BOULEVARD PROPERTIES,		2024		\$3,876.90	\$35.30	\$29.07	\$0.00	-\$3,325.67	\$615.60	
								Parcel Total:	\$615.60	
0021015C029	1035824	8564	ESTELLE ST	03	DOUGLASVILLE					
JOHNSON, THERESA C.		2024		\$2,851.17	\$152.06	\$142.56	\$35.00	\$0.00	\$3,180.79	
								Parcel Total:	\$3,180.79	
0022015A030	1014632	8890	COUNTRY CLUB DR	03	DOUGLASVILLE					
BAIRD, SUSAN MARIE		2023		\$5,637.23	\$943.03	\$1,127.45	\$220.00	\$0.00	\$7,927.71	
BAIRD, SUSAN MARIE		2024		\$6,024.84	\$321.32	\$301.24	\$35.00	\$0.00	\$6,682.40	
								Parcel Total:	\$14,610.11	
0022015A032	1026005	8910	COUNTRY CLUB DR	03	DOUGLASVILLE					
GARCIA, FELIX & ANITA		2024		\$5,768.80	\$307.67	\$288.44	\$35.00	\$0.00	\$6,399.91	
								Parcel Total:	\$6,399.91	
0022015B010	1049968	0	ELMA ST	03	DOUGLASVILLE					
RETANA, FRANKLIN DUQUE, SR.		2024		\$1,130.48	\$60.29	\$56.52	\$35.00	\$0.00	\$1,282.29	
								Parcel Total:	\$1,282.29	
0022015B045	1023856	6354	CORNELIA DR	03	DOUGLASVILLE					
CREWS, NORMA J. a/ka/ CREWS, NOR		2024		\$1,861.02	\$50.91	\$34.69	\$0.00	-\$1,200.00	\$746.62	
								Parcel Total:	\$746.62	
0022015B047	1039409	8854	CAMPBELLTON ST	03	DOUGLASVILLE					
MILLER, NYCOLE		2024		\$5,767.24	\$276.20	\$198.70	\$35.00	-\$2,000.00	\$4,277.14	
								Parcel Total:	\$4,277.14	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 12	
RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
0022015C024	1015027	8991	ORCHARD DR	03	DOUGLASVILLE						
HUDSON, JANIE		2024		\$3,118.00	\$166.29	\$155.90	\$35.00	\$0.00	\$3,475.19		
								Parcel Total:	\$3,475.19		
00230150082	1059105	9141	PAR DR	03	DOUGLASVILLE						
RUSSELL, GARY E. & CHERYL D.		2024		\$3,206.73	\$171.02	\$160.34	\$35.00	\$0.00	\$3,573.09		
								Parcel Total:	\$3,573.09		
00240150051	1008674	2993	HERITAGE VALLEY CT 30135	01	COUNTY						
CHAVES, DANIEL ERNEST & SOFIA GR		2024		\$572.47	\$30.53	\$28.62	\$0.00	\$0.00	\$631.62		
								Parcel Total:	\$631.62		
00240150083	1058689	5027	HERITAGE VALLEY DR	01	COUNTY						
CARMONA, JESUS SERGIO &		2024		\$3,054.43	\$151.95	\$131.86	\$35.00	-\$500.00	\$2,873.24		
								Parcel Total:	\$2,873.24		
00240250063	1094358	5250	SANDBAR CV	01	COUNTY						
HEAD ODARI		2024		\$942.63	\$50.27	\$47.13	\$0.00	\$0.00	\$1,040.03		
								Parcel Total:	\$1,040.03		
00240250070	1002053	5265	SANDBAR CV	01	COUNTY						
CARTER, ALNIESHA & CARTER, REDER		2024		\$942.63	\$50.27	\$47.13	\$0.00	\$0.00	\$1,040.03		
								Parcel Total:	\$1,040.03		
00250150003	1017852	5128	STEWART MILL RD 30135	01	COUNTY						
MEHR TUFAIL		2024		\$653.16	\$34.83	\$32.66	\$0.00	-\$714.94	\$5.71		
								Parcel Total:	\$5.71		
00250150004	1015737	5090	STEWART MILL RD 30135	01	COUNTY						
R&R MANAGEMENT SOLUTIONS INC.		2024		\$1,887.78	\$100.68	\$94.39	\$35.00	-\$2,101.33	\$16.52		
								Parcel Total:	\$16.52		
00250150004A	1061823	5090	STEWART MILL RD 30135	01	COUNTY						
R&R MANAGEMENT SOLUTIONS INC.		2024		\$464.39	\$24.77	\$23.22	\$0.00	-\$503.81	\$8.57		
								Parcel Total:	\$8.57		
00250150057	1035480	0	SCARLET OAK DR 30135	03	DOUGLASVILLE						
R&R MANAGEMENT SOLUTIONS INC.		2024		\$1,512.85	\$80.68	\$75.64	\$35.00	-\$1,690.94	\$13.23		
								Parcel Total:	\$13.23		
00250150103	1092138	6146	ARDEN CT	03	DOUGLASVILLE						
HARDY CRISTY NICOLE		2024		\$731.50	\$39.01	\$36.58	\$0.00	\$0.00	\$807.09		
								Parcel Total:	\$807.09		
00250150140	1017612	0	STEWART MILL RD	01	COUNTY						
EVICH, NATALYA & ALINA V.		2024		\$482.01	\$25.71	\$24.10	\$0.00	\$0.00	\$531.82		
EVICH, NATALYA & ALINA V.		2023		\$487.22	\$81.51	\$97.44	\$95.00	\$0.00	\$761.17		
								Parcel Total:	\$1,292.99		

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING								Page 13
RUN DATE 06/02/2025				PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00250150152	1002995	5199	CALGARY DR	01	COUNTY						
SUMMERLYN HOMES, LLC		2024		\$518.06	\$27.63	\$25.90	\$0.00	\$0.00	\$571.59		
SUMMERLYN HOMES, LLC		2023		\$522.97	\$87.48	\$104.59	\$95.00	\$0.00	\$810.04		
Parcel Total:									\$1,381.63		
00250150153	1060836	5200	CALGARY DR	01	COUNTY						
SUMMERLYN HOMES, LLC		2024		\$291.53	\$15.55	\$14.58	\$0.00	\$0.00	\$321.66		
SUMMERLYN HOMES, LLC		2023		\$293.98	\$49.18	\$58.80	\$95.00	\$0.00	\$496.96		
Parcel Total:									\$818.62		
00250150194	1017089	5039	CALGARY DR	01	COUNTY						
SUMMERLYN HOMES, LLC		2024		\$291.53	\$15.55	\$14.58	\$0.00	\$0.00	\$321.66		
SUMMERLYN HOMES, LLC		2023		\$293.98	\$49.18	\$58.80	\$95.00	\$0.00	\$496.96		
Parcel Total:									\$818.62		
00250150195	1062473	5049	CALGARY DR	01	COUNTY						
SUMMERLYN HOMES, LLC		2024		\$291.53	\$15.55	\$14.58	\$0.00	\$0.00	\$321.66		
SUMMERLYN HOMES, LLC		2023		\$293.98	\$49.18	\$58.80	\$95.00	\$0.00	\$496.96		
Parcel Total:									\$818.62		
00260150018	1037939	3615	REYNOLDS RD	01	COUNTY						
WIX, TERESA JOAN		2024		\$2,300.79	\$122.71	\$115.04	\$35.00	\$0.00	\$2,573.54		
Parcel Total:									\$2,573.54		
00260150030	1012034	0	REYNOLDS RD	01	COUNTY						
NUNNALLY, MYRTLE D.		2024		\$352.39	\$18.79	\$17.62	\$0.00	\$0.00	\$388.80		
NUNNALLY, MYRTLE D.		2023		\$356.20	\$59.59	\$71.24	\$95.00	\$0.00	\$582.03		
Parcel Total:									\$970.83		
00260150051	1093483	0	REYNOLDS RD OFF	01	COUNTY						
COSTLEY JUNIE MAE, ESTATE		2024		\$534.87	\$28.53	\$26.74	\$0.00	\$0.00	\$590.14		
Parcel Total:									\$590.14		
00260150157	1015198	3540	LONG LAKE DR	01	COUNTY						
POLK, CHANDA		2024		\$5,115.75	\$272.84	\$255.79	\$95.00	\$0.00	\$5,739.38		
	07/02/2024										
Parcel Total:									\$5,739.38		
00260150248	1042920	5148	LAKECOVE CT	01	COUNTY						
BISHOP, DAVID & LISA G.		2023		\$2,529.82	\$37.83	\$65.80	\$35.00	-\$2,200.83	\$467.62		
Parcel Total:									\$467.62		
00270150003	1090586	0	REYNOLDS RD	01	COUNTY						
THOMPSON CALEB PATRICK		2024		\$60.41	\$3.22	\$3.02	\$0.00	\$0.00	\$66.65		
Parcel Total:									\$66.65		
00270150015	1059785	4988	CENTRAL CHURCH RD 30135	01	COUNTY						
MORRIS, ROBY ALAN		2024		\$1,932.39	\$103.06	\$96.62	\$35.00	\$0.00	\$2,167.07		
Parcel Total:									\$2,167.07		

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 14
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00270150018	1093423	4956	CENTRAL CHURCH RD	01	COUNTY				
NATIVIDAD MEJIA CHELA		2023		\$1,717.37	\$287.29	\$343.47	\$95.00	\$0.00	\$2,443.13
NATIVIDAD MEJIA CHELA		2024		\$2,304.35	\$122.90	\$115.22	\$35.00	\$0.00	\$2,577.47
								Parcel Total:	\$5,020.60
00270150041	1000692	5057	CENTRAL CHURCH RD	01	COUNTY				
JH INVESTMENTS, LLC		2024		\$2,376.09	\$126.72	\$118.80	\$35.00	\$0.00	\$2,656.61
								Parcel Total:	\$2,656.61
00270150065	1035410	4959	AILENE DR	01	COUNTY				
T. JEFFERS, AS TRUSTEE OF THE		2024		\$3,960.56	\$211.23	\$198.03	\$35.00	\$0.00	\$4,404.82
								Parcel Total:	\$4,404.82
00270150098	1058479	5023	BETH ST 30135	01	COUNTY				
WATKINS, MICHAEL		2024		\$2,504.59	\$129.83	\$125.23	\$35.00	-\$900.00	\$1,894.65
								Parcel Total:	\$1,894.65
00270150127	1038386	5064	HORTON PL	01	COUNTY				
PIERRE, DAPHNE SAINT		2024		\$4,572.20	\$170.67	\$87.86	\$35.00	-\$2,954.93	\$1,910.80
								Parcel Total:	\$1,910.80
00270150131	1091560	3829	REYNOLDS RD	01	COUNTY				
MORENO JULIO ANTONIO		2023		\$3,320.24	\$199.92	\$215.20	\$95.00	-\$2,600.00	\$1,230.36
								Parcel Total:	\$1,230.36
00270150131	5572242	3829	REYNOLDS RD	01	COUNTY				
MORENO JULIO ANTONIO		2024		\$3,180.77	\$169.64	\$159.04	\$35.00	\$0.00	\$3,544.45
								Parcel Total:	\$3,544.45
00270150142	1090588	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2024		\$60.41	\$3.22	\$3.02	\$0.00	\$0.00	\$66.65
								Parcel Total:	\$66.65
00270150143	1092993	0	SPRINGBROOK DR	01	COUNTY				
THOMPSON CALEB PATRICK		2024		\$60.41	\$3.22	\$3.02	\$0.00	\$0.00	\$66.65
								Parcel Total:	\$66.65
00270150188	1049935	4982	SPRINGBROOK DR	01	COUNTY				
ANDERSON, WILLIAM LANE		2024		\$2,245.20	\$119.74	\$112.26	\$35.00	\$0.00	\$2,512.20
								Parcel Total:	\$2,512.20
00270150189	1052625	4966	SPRINGBROOK DR	01	COUNTY				
JEFFERS, LYNN AS TRUSTEE OF THE		2024		\$2,282.96	\$121.76	\$114.15	\$35.00	\$0.00	\$2,553.87
								Parcel Total:	\$2,553.87
00270150193	1040213	4918	SPRINGBROOK DR	01	COUNTY				
REINKE, CURTIS A.		2024		\$1,868.87	\$89.01	\$83.44	\$35.00	-\$200.00	\$1,876.32
								Parcel Total:	\$1,876.32

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RUN DATE 06/02/2025				PENALTY/INTEREST DATE 06/02/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00270150214	1026838	5114	CENTRAL CHURCH RD	01	COUNTY					
BROWNE, RICKIE F. & LAVERNE H.		2024		\$1,668.80	\$89.00	\$83.44	\$35.00	\$0.00	\$1,876.24	
								Parcel Total:	\$1,876.24	
00270250066	1031073	5265	WILDWOOD LN	01	COUNTY					
BUNDRICK, APRYL ELEYSE		2024		\$1,713.93	\$91.41	\$85.70	\$35.00	\$0.00	\$1,926.04	
								Parcel Total:	\$1,926.04	
00270250078	1052418	5319	HWY 5	01	COUNTY					
LEE, JASON O.		2024		\$264.29	\$14.10	\$13.21	\$0.00	\$0.00	\$291.60	
								Parcel Total:	\$291.60	
00280250045	1046808	6950	PINELLA CT	01	COUNTY					
LATHROP, CARL B.		2024		\$265.33	\$14.15	\$13.27	\$0.00	\$0.00	\$292.75	
LATHROP, CARL B.		2023		\$268.20	\$44.87	\$53.64	\$95.00	\$0.00	\$461.71	
								Parcel Total:	\$754.46	
00280250054	1092222	0	KIRKLAND DR	01	COUNTY					
CRUZ-SALAS MARIA ELIZABETH		2024		\$11.32	\$0.60	\$0.57	\$0.00	\$0.00	\$12.49	
								Parcel Total:	\$12.49	
00280250061	1006430	6930	SUMPTER CT	01	COUNTY					
PULLEN, AMANDA		2024		\$250.44	\$13.36	\$12.52	\$0.00	\$0.00	\$276.32	
								Parcel Total:	\$276.32	
00280250121	1093648	0	PAMELA DR OFF	01	COUNTY					
SMITH-ENTERKIN BONNIE JOYCE & EN		2024		\$748.81	\$39.94	\$37.44	\$0.00	\$0.00	\$826.19	
								Parcel Total:	\$826.19	
00290150024	1006355	4546	BELLEMEADE DR	01	COUNTY					
STEWART, THERESA M.		2024		\$568.41	\$30.32	\$28.42	\$0.00	\$0.00	\$627.15	
STEWART, THERESA M.		2023		\$573.84	\$95.99	\$114.77	\$95.00	\$0.00	\$879.60	
								Parcel Total:	\$1,506.75	
00290250040	1017357	6600	ASHEBROOKE DR 30135	01	COUNTY					
LEGACY MORTGAGE ASSET TRUST 2020		2024		\$4,223.15	\$225.24	\$211.16	\$35.00	\$0.00	\$4,694.55	
								Parcel Total:	\$4,694.55	
00300250005	5591124	6150	MICHELLE LN	01	COUNTY					
ROSS, DANYELE & RELIFORD, CASIDY		2024		\$3,287.82	\$37.08	\$34.76	\$0.00	-\$2,592.55	\$767.11	
								Parcel Total:	\$767.11	
00300250017	1001027	6119	SHALLOW WOOD LN 30135 435	01	COUNTY					
MARTIN, DAVID WAYNE		2024		\$396.15	\$21.13	\$19.81	\$0.00	\$0.00	\$437.09	
								Parcel Total:	\$437.09	
00300250043	1042305	5220	KINGS HWY	01	COUNTY					
BACA, GERALD F. & MARY K.		2024		\$535.91	\$28.58	\$26.80	\$0.00	\$0.00	\$591.29	
								Parcel Total:	\$591.29	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00300250056	1062047	5257	KINGS HWY	01	COUNTY				
TEAGUE GERALDINE, ESTATE		2024		\$2,422.65	\$129.21	\$121.13	\$35.00	\$0.00	\$2,707.99
								Parcel Total:	\$2,707.99
00300250063	1058109	5225	KINGS HWY	01	COUNTY				
COLLINS, MARA M.		2024		\$2,758.88	\$147.14	\$137.94	\$35.00	\$0.00	\$3,078.96
								Parcel Total:	\$3,078.96
00300250087	1008905	6266	BALDWOOD DR 30135	01	COUNTY				
EDWARDS, LISA V.		2024		\$2,076.22	\$110.73	\$103.81	\$35.00	\$0.00	\$2,325.76
								Parcel Total:	\$2,325.76
00300250112	1037415	5251	CAITLIN LN 30135	01	COUNTY				
ARAYA, ESMERALDA		2024		\$4,049.50	\$45.74	\$35.00	\$0.00	-\$3,830.24	\$300.00
								Parcel Total:	\$300.00
00320250014	1023967	5241	YEAGER RD	01	COUNTY				
ARGU PROPERTIES, LLC		2024		\$5,882.32	\$313.72	\$294.12	\$220.00	\$0.00	\$6,710.16
								Parcel Total:	\$6,710.16
00320250014A	1069506	0	YEAGER RD	01	COUNTY				
ARGU PROPERTIES, LLC		2024		\$3,061.98	\$163.30	\$153.10	\$35.00	\$0.00	\$3,413.38
								Parcel Total:	\$3,413.38
00340250016	1029611	5970	ORCHARD RD 30135	01	COUNTY				
WILSON, MICHAEL C.		2024		\$3,090.24	\$164.81	\$154.51	\$35.00	\$0.00	\$3,444.56
								Parcel Total:	\$3,444.56
00340250032	1036300	6015	ORCHARD RD 30135	01	COUNTY				
SOLIS, ALEJANDRO & VARGAS, PATRI		2024		\$2,602.62	\$109.89	\$84.31	\$35.00	-\$2,500.00	\$331.82
								Parcel Total:	\$331.82
00340250061	1044320	6081	PLUM CREST RD	01	COUNTY				
YOST, FRANK A. & JAMIE N.		2024		\$3,215.52	\$12.66	\$24.12	\$0.00	-\$2,733.19	\$519.11
								Parcel Total:	\$519.11
00340250069	1049002	5968	HILLTOP DR	01	COUNTY				
OH, MEI YOKE & CHEUNG, KAM SING		2024		\$2,698.26	\$143.91	\$134.91	\$35.00	\$0.00	\$3,012.08
								Parcel Total:	\$3,012.08
00340250091	1092303	4920	APPLE WAY CT	01	COUNTY				
ALWARSH AHOUD ABDULLAH & ALWERSH		2024		\$761.40	\$40.61	\$38.07	\$0.00	\$0.00	\$840.08
								Parcel Total:	\$840.08
00340250093	1034083	0	ORCHARD CT OFF	01	COUNTY				
HARRIS, AURORA		2024		\$12.59	\$0.67	\$0.63	\$0.00	\$0.00	\$13.89
								Parcel Total:	\$13.89
00340250152	1070838	6055	CROWLEY DRIVE	01	COUNTY				
WOODS, DELISA		2024		\$4,686.85	\$89.04	\$83.48	\$35.00	-\$3,017.34	\$1,877.03
								Parcel Total:	\$1,877.03

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00350250039	1056567	6391	SHALLOWFORD WAY	01	COUNTY				
MITAS, JOHN A, II & CAROLE ANNE		2024		\$309.78	\$16.52	\$15.49	\$0.00	\$0.00	\$341.79
								Parcel Total:	\$341.79
00350250081	1056045	6306	SHALLOW CREEK LN	01	COUNTY				
HAYES, MABEL H., ESTATE TRUST		2024		\$347.26	\$18.52	\$17.36	\$0.00	\$0.00	\$383.14
								Parcel Total:	\$383.14
00350250086	1021582	6231	SHALLOW CREEK LN	01	COUNTY				
STURRUP, KENNETH		2024		\$2,720.92	\$145.12	\$136.05	\$35.00	\$0.00	\$3,037.09
								Parcel Total:	\$3,037.09
00350250264	1006298	5115	ROXTON LN	01	COUNTY				
JOYNER, TREGINA M.		2024		\$2,957.43	\$3.07	\$17.57	\$0.00	-\$2,606.11	\$371.96
								Parcel Total:	\$371.96
00360250015	1023165	5194	BIG A RD 30135	01	COUNTY				
LEATHERWOOD, ERNEST CLYDE, JR.		2024		\$954.47	\$50.90	\$47.72	\$0.00	\$0.00	\$1,053.09
								Parcel Total:	\$1,053.09
00360250025	1055399	5023	GRAY RD	01	COUNTY				
MAYFIELD, PATRICIA, ESTATE		2024		\$3,269.20	\$135.78	\$100.24	\$35.00	-\$1,400.00	\$2,140.22
								Parcel Total:	\$2,140.22
00370250074	1009525	4915	PEBBLEBROOK DR	01	COUNTY				
LEFEVRE, RICHARD J.		2024		\$1,810.24	\$96.55	\$90.51	\$35.00	-\$2,016.46	\$15.84
								Parcel Total:	\$15.84
00380150016	1059653	5741	FIVE NOTCH TRL	01	COUNTY				
BARTON, LOY G. & SONYA		2024		\$1,321.44	\$70.48	\$66.07	\$35.00	\$0.00	\$1,492.99
								Parcel Total:	\$1,492.99
00380250001	1062749	4896	HWY 5	01	COUNTY				
LEE, JASON OLIN		2024		\$1,204.40	\$64.23	\$60.22	\$35.00	\$0.00	\$1,363.85
								Parcel Total:	\$1,363.85
00380250026	5557080	5087	HWY 5	01	COUNTY				
KEYLON, ANDREW		2024		\$2,365.42	\$21.89	\$20.52	\$0.00	-\$1,955.06	\$452.77
								Parcel Total:	\$452.77
00380250054	1064366	5156	OAKDALE CT	01	COUNTY				
FKH SFR PROPCO D, L.P.		2024		\$2,121.86	\$113.17	\$106.09	\$35.00	\$0.00	\$2,376.12
								Parcel Total:	\$2,376.12
00380250123	1093554	7215	COLONY LN	01	COUNTY				
VH CONSTRUCTION INCORPORATION		2024		\$66.70	\$3.56	\$3.34	\$0.00	\$0.00	\$73.60
								Parcel Total:	\$73.60
00380250150	1094066	0	BANKS MILL RD	01	COUNTY				
BLOOD BERTRUM J		2024		\$485.79	\$25.91	\$24.29	\$0.00	\$0.00	\$535.99
								Parcel Total:	\$535.99

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
00390150001	1026109	5272 W CHAPEL HILL RD		01	COUNTY						
ENVISION HOMES, LLC		2024		\$674.57	\$30.08	\$33.73	\$0.00	\$0.00	\$738.38		
								Parcel Total:	\$738.38		
00390150014	1057431	0 W CHAPEL HILL RD		01	COUNTY						
THURMAN, JOHN W.		2024		\$854.53	\$45.57	\$42.73	\$0.00	\$0.00	\$942.83		
								Parcel Total:	\$942.83		
00390150016	1011277	0 W CHAPEL HILL RD		01	COUNTY						
THURMAN, JOHN W.		2024		\$5.03	\$0.27	\$0.25	\$0.00	\$0.00	\$5.55		
								Parcel Total:	\$5.55		
00390150029	1001793	4603 HARTWELL DR		01	COUNTY						
YOUNG, SHERLYN		2024		\$5,730.86	\$22.31	\$42.49	\$0.00	-\$4,881.05	\$914.61		
								Parcel Total:	\$914.61		
00390150105	1058189	0 CHAPEL HILL RD 30135		01	COUNTY						
THURMAN, JOHN W.		2024		\$27.68	\$1.48	\$1.38	\$0.00	\$0.00	\$30.54		
								Parcel Total:	\$30.54		
00390250048	1048690	5030 STARLA LN		01	COUNTY						
PERKINS, ANDREW, JR. & VICTORIA		2024		\$2,857.83	\$152.42	\$142.89	\$35.00	\$0.00	\$3,188.14		
								Parcel Total:	\$3,188.14		
00390350012	1058118	7215 RAND DR		01	COUNTY						
DOWNES, GEORGIA N. & CARDENAS, A		2024		\$629.26	\$33.56	\$31.46	\$0.00	\$0.00	\$694.28		
DOWNES, GEORGIA N. & CARDENAS, A		2023		\$636.06	\$106.40	\$127.21	\$95.00	\$0.00	\$964.67		
								Parcel Total:	\$1,658.95		
00390350021	1010059	7200 RAND DR		01	COUNTY						
ANGEL'S SIGNATURE HOME, INC.		2024		\$629.26	\$33.56	\$31.46	\$0.00	\$0.00	\$694.28		
								Parcel Total:	\$694.28		
00390350024	1004848	7230 RAND DR		01	COUNTY						
ANGEL'S SIGNATURE HOME, INC.		2024		\$629.26	\$33.56	\$31.46	\$0.00	\$0.00	\$694.28		
								Parcel Total:	\$694.28		
00390350025	1031259	7240 RAND DR		01	COUNTY						
ANGEL'S SIGNATURE HOME, INC.		2024		\$629.26	\$33.56	\$31.46	\$0.00	\$0.00	\$694.28		
								Parcel Total:	\$694.28		
00400150010	1090648	5157 W CHAPEL HILL RD		01	COUNTY						
MARTINEZ CORONADO ARIADNA VERONI		2024		\$1,244.67	\$66.38	\$62.23	\$35.00	\$0.00	\$1,408.28		
								Parcel Total:	\$1,408.28		
00400250023	1072037	0 POOLE MILL RD		01	COUNTY						
JORDAN, JOE C.		2023		\$3,210.83	\$537.13	\$642.17	\$95.00	\$0.00	\$4,485.13		
								Parcel Total:	\$4,485.13		

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00400250023	5561349	0 POOLE MILL RD	01	COUNTY					
BENT TREE DOGS, INC.		2024	\$4,776.08	\$254.72	\$238.80	\$74.79	\$0.00	\$5,344.39	
							Parcel Total:	\$5,344.39	
00410250024	1064500	8111 JENKINS RD 30187	01	COUNTY					
NILES, CHARLES		2024	\$5,491.29	\$279.42	\$236.15	\$95.00	-\$4,000.00	\$2,101.86	
							Parcel Total:	\$2,101.86	
00420150029	1044835	4760 SMOKESTONE DR	01	COUNTY					
DELION LEGACY INVESTMENTS, LLC		2024	\$574.71	\$30.65	\$28.74	\$0.00	\$0.00	\$634.10	
							Parcel Total:	\$634.10	
00420150031	1044287	4780 SMOKESTONE DR	01	COUNTY					
DELION LEGACY INVESTMENTS, LLC		2024	\$574.71	\$30.65	\$28.74	\$0.00	\$0.00	\$634.10	
							Parcel Total:	\$634.10	
00420350027	1039338	5808 WILD HERRIN TRL	01	COUNTY					
STEWART, THERESA M.		2024	\$893.11	\$47.64	\$44.66	\$0.00	\$0.00	\$985.41	
STEWART, THERESA M.		2023	\$902.06	\$150.90	\$180.41	\$95.00	\$0.00	\$1,328.37	
							Parcel Total:	\$2,313.78	
00420350078	1091569	5871 OSAGE PL	01	COUNTY					
BLU COPPER 360 LLC		2024	\$631.34	\$33.67	\$31.57	\$0.00	\$0.00	\$696.58	
							Parcel Total:	\$696.58	
00430150081	1009324	4330 HUNTCLIFF TRCE	01	COUNTY					
APPIATENG, ERIC ROLAND		2024	\$8,378.79	\$446.87	\$418.94	\$220.00	\$0.00	\$9,464.60	
							Parcel Total:	\$9,464.60	
00430150182	1050878	4880 PLANTERS WALK	01	COUNTY					
BROWNE, LAVERNE & RICKIE		2024	\$5,749.00	\$284.45	\$245.24	\$35.00	-\$1,000.00	\$5,313.69	
							Parcel Total:	\$5,313.69	
00430150190	1003032	0 ROSESTONE CT OFF	01	COUNTY					
MCDONALD, CHARLES		2024	\$8.81	\$0.47	\$0.44	\$0.00	\$0.00	\$9.72	
MCDONALD, CHARLES		2023	\$8.91	\$1.49	\$1.78	\$95.00	\$0.00	\$107.18	
							Parcel Total:	\$116.90	
00430250003	1057674	8565 JENKINS RD	01	COUNTY					
STELTENPOHL, DAVID LAMAR		2024	\$787.93	\$42.02	\$39.40	\$0.00	\$0.00	\$869.35	
							Parcel Total:	\$869.35	
00430250043	1032822	0 COOL SPRINGS RD OFF	01	COUNTY					
RIFFLE, LARRY L. & DELILAH MARIE		2024	\$1,077.30	\$57.46	\$53.87	\$35.00	\$0.00	\$1,223.63	
							Parcel Total:	\$1,223.63	
00440150007	1020876	3989 HOLLAND CT	01	COUNTY					
LANGLEY, ROBERT G., ESTATE & BRE		2024	\$583.68	\$31.13	\$29.18	\$0.00	\$0.00	\$643.99	
							Parcel Total:	\$643.99	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00440150058	1053713	4803	OLD BRIAR TRL	01	COUNTY					
PIERRE, DAPHNE SAINT		2024		\$4,331.83	\$153.82	\$121.10	\$35.00	-\$2,000.00	\$2,641.75	
								Parcel Total:	\$2,641.75	
00440150191	1026307	4815	CENTRAL CHURCH RD	01	COUNTY					
PARRISH MATRO IZZARD		2024		\$2,281.01	\$16.18	\$30.82	\$0.00	-\$1,664.70	\$663.31	
								Parcel Total:	\$663.31	
00440150192	1043170	4825	CENTRAL CHURCH RD	01	COUNTY					
HETISIMER, MICHAEL D. &		2024		\$2,107.33	\$4.43	\$8.45	\$0.00	-\$1,938.39	\$181.82	
								Parcel Total:	\$181.82	
00440250014	1013952	5021	N HELTON RD	01	COUNTY					
PIERRE DAPHNE SAINT		2024		\$4,481.59	\$197.15	\$176.23	\$35.00	-\$1,000.00	\$3,889.97	
								Parcel Total:	\$3,889.97	
00440350027	1094138	7345	RAND DR	01	COUNTY					
TONEY KADARIUS		2023		\$11,894.33	\$1,989.75	\$2,378.87	\$95.00	\$0.00	\$16,357.95	
TONEY KADARIUS		2024		\$12,757.62	\$680.40	\$637.88	\$35.00	\$0.00	\$14,110.90	
								Parcel Total:	\$30,468.85	
00450150208	1030927	3538	FAIRGREEN CT	03	DOUGLASVILLE					
P2 SUB REIT 1 BORROWER, LLC		2024		\$5,000.74	\$6.56	\$37.51	\$0.00	-\$4,250.54	\$794.27	
								Parcel Total:	\$794.27	
00450250004	1044856	5101	N HELTON RD	01	COUNTY					
ARNOLD TIFFANY		2024		\$2,579.96	\$137.60	\$129.00	\$35.00	\$0.00	\$2,881.56	
								Parcel Total:	\$2,881.56	
00450250009	5570811	5095	N HELTON RD	01	COUNTY					
ZHANG QIAN		2024		\$377.55	\$20.14	\$18.88	\$0.00	\$0.00	\$416.57	
								Parcel Total:	\$416.57	
00460150019	1048756	3464	HEATHERWOOD CT	03	DOUGLASVILLE					
WASHINGTON, QUIANA W. & DERRELL		2023		\$7,047.75	\$91.17	\$211.41	\$35.00	-\$5,990.68	\$1,394.65	
								Parcel Total:	\$1,394.65	
00460150065	1043654	4915	WINTERVIEW LN	03	DOUGLASVILLE					
BLAKEY, SHARI		2023		\$1,779.65	\$297.71	\$355.93	\$95.00	\$0.00	\$2,528.29	
BLAKEY, SHARI		2024		\$2,284.27	\$121.83	\$114.21	\$35.00	\$0.00	\$2,555.31	
								Parcel Total:	\$5,083.60	
00460150132	5572845	9808	FOREST HILL DR	03	DOUGLASVILLE					
BROWN, RUBY C.		2024		\$9,235.48	\$473.95	\$461.77	\$35.00	-\$5,000.00	\$5,206.20	
								Parcel Total:	\$5,206.20	
00460150178	5566599	9826	FOREST HILL DR	03	DOUGLASVILLE					
STARR, DEJA S		2024		\$8,601.22	\$22.35	\$42.58	\$0.00	-\$7,749.62	\$916.53	
								Parcel Total:	\$916.53	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00460250061	1010718	0 LIBERTY RD	01	COUNTY					
STEPHENS, CAROLYN L.		2024	\$719.87	\$38.39	\$35.99	\$0.00	\$0.00	\$794.25	
							Parcel Total:	\$794.25	
00460350003	1016059	7331 CANTRELL RD 30135	01	COUNTY					
DAVIS, KELLY LYNNE		2024	\$2,013.03	\$107.36	\$100.65	\$35.00	\$0.00	\$2,256.04	
							Parcel Total:	\$2,256.04	
00460350020	1064348	0 CANTRELL RD	01	COUNTY					
DAVIS, KELLY LYNNE		2024	\$556.27	\$29.67	\$27.81	\$0.00	\$0.00	\$613.75	
							Parcel Total:	\$613.75	
00470150024	1002647	4626 FOREST TRL	01	COUNTY					
KOZIK, MARK MICHAEL		2024	\$283.16	\$15.10	\$14.16	\$0.00	\$0.00	\$312.42	
							Parcel Total:	\$312.42	
00470150034	1038015	4685 FOREST TRL	01	COUNTY					
SMITH, DEXTER		2024	\$2,528.36	\$134.85	\$126.42	\$35.00	\$0.00	\$2,824.63	
SMITH, DEXTER		2023	\$2,555.69	\$427.53	\$511.14	\$95.00	\$0.00	\$3,589.36	
							Parcel Total:	\$6,413.99	
00470150051	1010166	3040 CHAPEL HILL RD	01	COUNTY					
FITE, SAM B.		2024	\$281.36	\$15.01	\$14.07	\$0.00	\$0.00	\$310.44	
							Parcel Total:	\$310.44	
00470150070	1041637	3145 S ELIZABETH DR	01	COUNTY					
ESCAMILLA ESEQUIEL & BERTHA A.		2024	\$4,277.70	\$228.14	\$213.89	\$35.00	\$0.00	\$4,754.73	
ESCAMILLA ESEQUIEL & BERTHA A.		2023	\$4,363.37	\$729.92	\$872.68	\$95.00	-\$419.16	\$5,641.81	
							Parcel Total:	\$10,396.54	
00470150131	1046255	3100 STONE OAK DR	01	COUNTY					
QUEEN, NATHALIE		2024	\$3,095.96	\$165.12	\$154.80	\$35.00	\$0.00	\$3,450.88	
							Parcel Total:	\$3,450.88	
00470150221	1069507	3020 CHAPEL HILL RD	03	DOUGLASVILLE					
FITNESS INVESTORS DOUGLASVILLE,		2024	\$139,066.45	\$365.05	\$1,043.00	\$35.00	-\$118,206.49	\$22,303.01	
							Parcel Total:	\$22,303.01	
00480150001	1025525	2913 HILLSIDE DR	01	COUNTY					
STOWERS, W. J., ESTATE		2024	\$2,504.45	\$91.92	\$6.24	\$35.00	-\$2,504.45	\$133.16	
							Parcel Total:	\$133.16	
00480150010	1046526	0 HILL DR E	01	COUNTY					
ALEX CONSTRUCTION, LLC		2024	\$283.16	\$15.10	\$14.16	\$0.00	\$0.00	\$312.42	
							Parcel Total:	\$312.42	
00480150011	1006801	2850 HILLSIDE DR 30135	01	COUNTY					
ALEX CONSTRUCTION, LLC		2024	\$283.16	\$15.10	\$14.16	\$0.00	\$0.00	\$312.42	
							Parcel Total:	\$312.42	

PENALTY/INTEREST DATE	06/02/25
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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00480150055	1063205	2806	HYDE PARK DR	01	COUNTY				
CARRY-ON PROPERTIES, LLC		2023		\$2,135.89	\$357.30	\$427.18	\$95.00	\$0.00	\$3,015.37
CARRY-ON PROPERTIES, LLC		2024		\$2,179.75	\$116.25	\$108.99	\$35.00	\$0.00	\$2,439.99
Parcel Total:									\$5,455.36
00480150061	1051840	4699	BEDFORD PL	01	COUNTY				
MANNLE, TED JOSEPH, JR. & MANNLE		2023		\$2,264.38	\$378.80	\$452.88	\$95.00	\$0.00	\$3,191.06
MANNLE, TED JOSEPH, JR. & MANNLE		2024		\$2,285.47	\$121.89	\$114.27	\$35.00	\$0.00	\$2,556.63
Parcel Total:									\$5,747.69
00480150065	1029832	4657	BEDFORD PL	01	COUNTY				
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$1.75	\$1.64	\$0.00	\$0.00	\$36.12
Parcel Total:									\$36.12
00480150066	1038392	4647	BEDFORD PL	01	COUNTY				
HUNT, CHRISTOPHER M., SR.		2024		\$32.73	\$1.75	\$1.64	\$0.00	\$0.00	\$36.12
Parcel Total:									\$36.12
00480150117	1026288	4608	CRESANT LN	01	COUNTY				
NELSEN DEAN C. & JOYCE		2022	-	\$145.88	\$40.48	\$29.18	\$22.00	\$0.00	\$237.54
NELSEN DEAN C. & JOYCE		2023		\$146.29	\$24.47	\$29.26	\$95.00	\$0.00	\$295.02
NELSEN DEAN C. & JOYCE		2024		\$161.09	\$8.59	\$8.05	\$0.00	\$0.00	\$177.73
Parcel Total:									\$710.29
00480150164	1022491	4811	TIMBER RIDGE DR 30135	01	COUNTY				
JONES NEELY		2024		\$3,323.75	\$177.26	\$166.19	\$35.00	\$0.00	\$3,702.20
JONES NEELY		2023		\$3,359.66	\$410.35	\$464.14	\$95.00	-\$3,000.00	\$1,329.15
Parcel Total:									\$5,031.35
00480150171	1040190	4701	TIMBER RIDGE DR	01	COUNTY				
KENZER, ANGELIQUE & GAITHER, LAT		2024		\$2,729.73	\$145.58	\$136.49	\$35.00	\$0.00	\$3,046.80
KENZER, ANGELIQUE & GAITHER, LAT		2023		\$2,759.23	\$461.58	\$551.85	\$95.00	-\$2,200.00	\$1,667.66
Parcel Total:									\$4,714.46
00480350058	1038823	7674	RIDGEMONT CT	01	COUNTY				
CHEN, PENG		2024		\$631.34	\$33.67	\$31.57	\$0.00	\$0.00	\$696.58
CHEN, PENG		2023		\$637.45	\$106.63	\$127.49	\$95.00	\$0.00	\$966.57
Parcel Total:									\$1,663.15
00480350061	1053882	7673	RIDGEMONT CT	01	COUNTY				
CHEN, PENG		2024		\$631.34	\$33.67	\$31.57	\$0.00	\$0.00	\$696.58
CHEN, PENG		2023		\$637.45	\$106.63	\$127.49	\$95.00	\$0.00	\$966.57
Parcel Total:									\$1,663.15
00480350062	1012504	7683	RIDGEMONT CT	01	COUNTY				
CHEN, PENG		2024		\$631.34	\$33.67	\$31.57	\$0.00	\$0.00	\$696.58
CHEN, PENG		2023		\$637.45	\$106.63	\$127.49	\$95.00	\$0.00	\$966.57
Parcel Total:									\$1,663.15

Parid	Alt Id	Situs	District
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt Interest Penalty Fees Paid Total Due
00480350064 CHEN, PENG CHEN, PENG	1036011	7672 BREMONT CT 2024 2023	01 COUNTY \$631.34 \$33.67 \$31.57 \$0.00 \$0.00 \$696.58 \$637.45 \$106.63 \$127.49 \$95.00 \$0.00 \$966.57 Parcel Total: \$1,663.15
00480350065 CHEN, PENG CHEN, PENG	1045947	7662 BREMONT CT 2024 2023	01 COUNTY \$631.34 \$33.67 \$31.57 \$0.00 \$0.00 \$696.58 \$637.45 \$106.63 \$127.49 \$95.00 \$0.00 \$966.57 Parcel Total: \$1,663.15
00480350071 CHEN, PENG CHEN, PENG	1033984	7575 BRECKEN DR 2024 2023	01 COUNTY \$631.34 \$33.67 \$31.57 \$0.00 \$0.00 \$696.58 \$637.45 \$106.63 \$127.49 \$95.00 \$0.00 \$966.57 Parcel Total: \$1,663.15
00480350074 CHEN, PENG CHEN, PENG	1051025	7545 BRECKEN DR 2023 2024	01 COUNTY \$351.23 \$58.75 \$70.25 \$95.00 \$0.00 \$575.23 \$518.06 \$27.63 \$25.90 \$0.00 \$0.00 \$571.59 Parcel Total: \$1,146.82
00480350076 CHEN, PENG CHEN, PENG	1013808	7525 BRECKEN DR 2024 2023	01 COUNTY \$631.34 \$33.67 \$31.57 \$0.00 \$0.00 \$696.58 \$637.45 \$106.63 \$127.49 \$95.00 \$0.00 \$966.57 Parcel Total: \$1,663.15
00490150013 DOUGLASVILLE RETIREMENT INVESTOR	1036805	8847 HOSPITAL DR 30134 2024	03 DOUGLASVILLE \$28,506.54 \$228.05 \$213.79 \$35.00 -\$24,230.65 \$4,752.73 Parcel Total: \$4,752.73
0049015A013 8967 STONEBRIDGE BLVD, LLC	1032296	8967 STONEBRIDGE BLVD 2024	03 DOUGLASVILLE \$2,418.91 \$129.01 \$120.95 \$35.00 \$0.00 \$2,703.87 Parcel Total: \$2,703.87
0049015A025 FOUTS, SUE MARKT	1047045	6094 COBBLESTONE CT 2024	03 DOUGLASVILLE \$746.56 \$39.82 \$37.33 \$0.00 \$0.00 \$823.71 Parcel Total: \$823.71
0049015A068 SCOTT, PAULA ALFREDA	1016286	9000 STONELEIGH TRCE 2024	03 DOUGLASVILLE \$2,112.65 \$112.67 \$105.63 \$35.00 \$0.00 \$2,365.95 Parcel Total: \$2,365.95
0049015A102 MANGUM LEAH MICHELLE & DORIS MAR	1091685	9025 STONELEIGH TRCE 2024	03 DOUGLASVILLE \$2,433.87 \$21.45 \$20.11 \$0.00 -\$2,031.71 \$443.72 Parcel Total: \$443.72
0049015A105 RUGATO, MICHAEL P.	1059778	9019 STONELEIGH TRCE 2024	03 DOUGLASVILLE \$2,787.98 \$148.69 \$139.40 \$35.00 \$0.00 \$3,111.07 Parcel Total: \$3,111.07

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 24
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
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	\$137.70	\$129.09	\$35.00	-\$2,100.00	\$783.62
								Parcel Total:	\$783.62
00500150014	1025963	8481	NEWMAN ST	3A	DOUGLASVILLE TAD				
BALOGUN, TEMITOPE M.		2023		\$1,823.56	\$305.05	\$364.71	\$35.00	\$0.00	\$2,528.32
BALOGUN, TEMITOPE M.		2024		\$1,856.99	\$99.04	\$92.85	\$35.00	\$0.00	\$2,083.88
	07/02/2024							Parcel Total:	\$4,612.20
00500150015	1031055	8471	NEWMAN ST	3A	DOUGLASVILLE TAD				
WILSON STREET PROPERTIES, LLC		2023		\$1,371.35	\$229.41	\$274.27	\$95.00	\$0.00	\$1,970.03
WILSON STREET PROPERTIES, LLC		2024		\$1,396.49	\$74.48	\$69.82	\$35.00	\$0.00	\$1,575.79
								Parcel Total:	\$3,545.82
00500150024	1025286	0	MELROSE CIR	03	DOUGLASVILLE				
FLEMING, ROBERT M.		2024		\$423.93	\$22.61	\$21.20	\$0.00	\$0.00	\$467.74
								Parcel Total:	\$467.74
0050015A030	1007181	8559	WESTCHESTER DR	03	DOUGLASVILLE				
THOMASON, G. R.		2023		\$163.26	\$27.31	\$32.65	\$95.00	\$0.00	\$318.22
THOMASON, G. R.		2024		\$166.25	\$8.87	\$8.31	\$0.00	\$0.00	\$183.43
								Parcel Total:	\$501.65
0050015A054	1036064	8520	WESTCHESTER DR	03	DOUGLASVILLE				
LU7 PROPERTIES, INC.		2023		\$2,287.21	\$193.43	\$210.42	\$35.00	-\$1,766.00	\$960.06
								Parcel Total:	\$960.06
0050015A054	5561970	8520	WESTCHESTER DR	03	DOUGLASVILLE				
ROBINSON, CASEY & DA COSTA, ROSI		2024		\$1,169.57	\$62.37	\$58.48	\$35.00	\$0.00	\$1,325.42
								Parcel Total:	\$1,325.42
00500250002	1038323	9826	EPHESUS CHURCH RD 30180	01	COUNTY				
MILLER, MICHAEL STEPHEN &		2024		\$2,751.35	\$53.51	\$50.17	\$35.00	-\$1,747.96	\$1,142.07
								Parcel Total:	\$1,142.07
0051015A005	1025114	0	HWY 92	03	DOUGLASVILLE				
ENTREKIN, PAMELA L. &		2024		\$530.33	\$28.28	\$26.52	\$0.00	\$0.00	\$585.13
								Parcel Total:	\$585.13
0051015B015	1005656	6158	COOPER ST	03	DOUGLASVILLE				
OROCIO, JOSE R. & LYNSEY R.		2024		\$1,389.84	\$74.12	\$69.49	\$35.00	-\$1,551.31	\$17.14
								Parcel Total:	\$17.14
0051015B021	1041827	6179	JOHNSON ST 30134	03	DOUGLASVILLE				
MILLER, PATRICIA YVONNE K., ESTA		2024		\$1,260.16	\$67.21	\$63.01	\$35.00	\$0.00	\$1,425.38
								Parcel Total:	\$1,425.38
0051015B026	1029801	6143	** COOPER ST	3A	DOUGLASVILLE TAD				
MCLENDON, JIMMIE L. & VERONICA L		2023		\$6.53	\$1.09	\$1.31	\$0.00	\$0.00	\$8.93
								Parcel Total:	\$8.93

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 25	
RUN DATE 06/02/2025			PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
0051015C007	1018272	0 HWY 92 30134	3A	DOUGLASVILLE TAD					
MMS SERVICES, LLC		2024	\$74.81	\$3.99	\$3.74	\$0.00	\$0.00	\$82.54	
							Parcel Total:	\$82.54	
0051015C011	1032153	0 HOSPITAL DR 30134	3A	DOUGLASVILLE TAD					
NAJJAR DOUGLASVILLE INVESTMENTS,		2024	\$352.44	\$18.80	\$17.62	\$0.00	\$0.00	\$388.86	
							Parcel Total:	\$388.86	
00520150005	1038106	8286 DURELEE LN	3A	DOUGLASVILLE TAD					
PENDLEY, PAUL E.		2024	\$3,803.76	\$137.86	\$105.30	\$35.00	-\$2,033.92	\$2,048.00	
							Parcel Total:	\$2,048.00	
00520150027	1061434	5778 HWY 92 - FAIRBURN RD	3A	DOUGLASVILLE TAD					
LOS TACOS, INC.		2024	\$8,450.39	\$8.11	\$7.60	\$0.00	-\$8,298.31	\$167.79	
							Parcel Total:	\$167.79	
00520150032	1040256	0 HWY 92 - FAIRBURN RD	3A	DOUGLASVILLE TAD					
I20DF, LLC		2024	\$447.20	\$23.85	\$22.36	\$0.00	\$0.00	\$493.41	
							Parcel Total:	\$493.41	
00520150035	1064592	0 HWY 92 OFF	3A	DOUGLASVILLE TAD					
DOUGLASVILLE COMMONS DEVELOPMENT		2023	\$2,602.30	\$435.33	\$520.46	\$95.00	\$0.00	\$3,653.09	
PRIAMAS HOLDINGS, LLC		2024	\$2,650.00	\$141.33	\$132.50	\$35.00	\$0.00	\$2,958.83	
							Parcel Total:	\$6,611.92	
00520250021	1066762	9150 W UNION HILL RD	01	COUNTY					
COOK, DEVON IVEY		2024	\$1,998.53	\$106.59	\$99.93	\$35.00	\$0.00	\$2,240.05	
							Parcel Total:	\$2,240.05	
00530150024	1018642	4333 HIGHLAND CIR	01	COUNTY					
DOUGLAS DESTIN PROPERTIES, LLC		2024	\$3,257.05	\$173.71	\$162.85	\$35.00	\$0.00	\$3,628.61	
							Parcel Total:	\$3,628.61	
00530150040	1013796	2200 SLATER MILL RD	01	COUNTY					
TYMES, KARL & ANGELA		2024	\$3,199.67	\$6.66	\$19.04	\$0.00	-\$2,818.85	\$406.52	
							Parcel Total:	\$406.52	
00530150079	1037052	4405 TIMBER RIDGE DR	01	COUNTY					
MAURER, GWYNNE D.		2024	\$2,245.20	\$33.31	\$25.00	\$0.00	-\$1,765.38	\$538.13	
							Parcel Total:	\$538.13	
00530250016	1030659	0 POST RD 30187	01	COUNTY					
SYKES, JOEL & VIVIANA		2024	\$930.04	\$49.60	\$46.50	\$0.00	\$0.00	\$1,026.14	
SYKES, JOEL & VIVIANA		2023	\$940.09	\$157.26	\$188.02	\$95.00	\$0.00	\$1,380.37	
							Parcel Total:	\$2,406.51	
00540150067	1023879	5651 TUXEDO DR	03	DOUGLASVILLE					
BARUTI, DINGANE		2024	\$10,395.49	\$141.95	\$133.08	\$35.00	-\$7,733.90	\$2,971.62	
							Parcel Total:	\$2,971.62	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 26
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00540150150	1019968	8766	HAMIL CT 30135	03	DOUGLASVILLE				
JONES, LARRY A.		2024		\$182.86	\$9.75	\$9.14	\$0.00	\$0.00	\$201.75
								Parcel Total:	\$201.75
00540150183	1058929	0	PRESTLEY MILL RD & TIMBER	03	DOUGLASVILLE				
ARHC BHDUGA01, LLC		2023		\$10,448.38	\$1,001.27	\$1,567.26	\$35.00	\$0.00	\$13,051.91
								Parcel Total:	\$13,051.91
00540250017	1026034	8615	E UNION HILL RD	01	COUNTY				
THOMASON, MARY ANNETTE & GEORGE		2024		\$937.60	\$50.01	\$46.88	\$0.00	\$0.00	\$1,034.49
THOMASON, MARY ANNETTE & GEORGE		2023		\$947.73	\$158.54	\$189.55	\$95.00	\$0.00	\$1,390.82
GTS								Parcel Total:	\$2,425.31
00550150058	1057789	4530	BEDFORD PL	01	COUNTY				
DAVISON, TRAVIS ELAINE		2024		\$855.99	\$45.65	\$42.80	\$0.00	\$0.00	\$944.44
								Parcel Total:	\$944.44
00550150166	1031929	9442	WOODLAWN DR	03	DOUGLASVILLE				
BROWN, SIDNEY		2023		\$5,448.08	\$691.64	\$802.96	\$220.00	-\$4,000.00	\$3,162.68
BROWN, SIDNEY		2024		\$6,310.74	\$336.57	\$315.54	\$35.00	\$0.00	\$6,997.85
								Parcel Total:	\$10,160.53
00550250003	1040513	8425	E UNION HILL RD	01	COUNTY				
LIVEZEY, RAWSON T.		2024		\$6,928.15	\$369.50	\$346.41	\$220.00	\$0.00	\$7,864.06
								Parcel Total:	\$7,864.06
00550250039	1091042	8630	E UNION HILL RD	01	COUNTY				
DURAN OSCAR A. & IGNACIO		2024		\$2,160.87	\$69.04	\$27.76	\$35.00	-\$1,990.00	\$302.67
								Parcel Total:	\$302.67
00560150136	1050172	4600	LEGEND PL	03	DOUGLASVILLE				
CONYERS TIRES AND AUTO SERVICES		2024		\$36,626.09	\$1,953.38	\$1,831.30	\$220.00	\$0.00	\$40,630.77
								Parcel Total:	\$40,630.77
00560150175	1095162	0	CHAPEL HILL RD	03	DOUGLASVILLE				
ZEST PREPARATORY ACADEMY, INC.		2024		\$6,330.72	\$337.64	\$316.54	\$95.00	\$0.00	\$7,079.90
								Parcel Total:	\$7,079.90
00560250002	1058841	8167	BEREA RD	01	COUNTY				
GILES, FRANCES D. ESTATE		2024		\$478.82	\$25.54	\$23.94	\$0.00	\$0.00	\$528.30
								Parcel Total:	\$528.30
00560250005	1057960	7943	BEREA RD	01	COUNTY				
SPIVEY, J. COLLIS & PATRICIA Q.		2024		\$3,588.05	\$191.36	\$179.40	\$35.00	\$0.00	\$3,993.81
								Parcel Total:	\$3,993.81
00570150047	1095172	5837	SARAZEN TRL	03	DOUGLASVILLE				
IDEAL SMART ENERGY CORPORATION		2024		\$83.12	\$4.43	\$4.16	\$0.00	\$0.00	\$91.71
								Parcel Total:	\$91.71

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 27
RUN DATE 06/02/2025		PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00570150065	1041478	4500	BROOKMONT PKWY 30135	01	COUNTY					
EB3 HOLDINGS, LLC		2024		\$2,582.04	\$137.71	\$129.10	\$35.00	\$0.00	\$2,883.85	
								Parcel Total:	\$2,883.85	
00570150066	1059320	4480	BROOKMONT PKWY 30135	01	COUNTY					
EB3 HOLDINGS, LLC		2024		\$1,575.23	\$84.02	\$78.76	\$35.00	\$0.00	\$1,773.01	
								Parcel Total:	\$1,773.01	
00570250009	1018255	4647	POOL RD 30187	01	COUNTY					
LONG DOUGLAS A & TRACEY B		2024		\$1,983.48	\$105.78	\$99.17	\$35.00	\$0.00	\$2,223.43	
								Parcel Total:	\$2,223.43	
00580150125	1042060	4451	OLIVER LN	03	DOUGLASVILLE					
FROST, TIMOTHY D. & TRACIE T.		2024		\$6,582.78	\$21.20	\$40.38	\$0.00	-\$5,775.10	\$869.26	
								Parcel Total:	\$869.26	
00580150156	1045239	3728	LAKE VISTA	03	DOUGLASVILLE					
KENUMA PROPERTIES INC.		2024		\$295.93	\$15.78	\$14.80	\$0.00	\$0.00	\$326.51	
								Parcel Total:	\$326.51	
00580150219	5572514	4371	CHIMNEY HILL DR	03	DOUGLASVILLE					
FRANKLIN, E LACHELLE		2024		\$7,733.85	\$412.47	\$386.69	\$220.00	\$0.00	\$8,753.01	
								Parcel Total:	\$8,753.01	
00580250001	1032399	4701	POOL RD	01	COUNTY					
LONG MARGARET B		2024		\$1,059.84	\$56.52	\$52.99	\$35.00	\$0.00	\$1,204.35	
								Parcel Total:	\$1,204.35	
00580250002	1016347	0	POOL RD	01	COUNTY					
SLEEK, STEVEN H. & JUDITH A.		2024		\$89.36	\$4.77	\$4.47	\$0.00	\$0.00	\$98.60	
								Parcel Total:	\$98.60	
00580250010	1023258	7370	MILAM RD	01	COUNTY					
BRYSON, WALLACE N., JR. & TONYA		2024		\$13,488.82	\$719.40	\$674.44	\$220.00	\$0.00	\$15,102.66	
								Parcel Total:	\$15,102.66	
00580250012	1015338	4712	POOL RD	01	COUNTY					
BRYSON, WALLACE N. JR. & TONYA R		2024		\$5,941.48	\$316.88	\$297.07	\$220.00	\$0.00	\$6,775.43	
								Parcel Total:	\$6,775.43	
00590150043	1018301	4408	TURNBERRY CT	01	COUNTY					
STEWART CYNTHIA FRANCELLA & MILD		2024		\$1,627.40	\$9.43	\$53.89	\$35.00	-\$549.73	\$1,175.99	
								Parcel Total:	\$1,175.99	
00590150085	1035967	1211	BRENTWOOD CT 30135	03	DOUGLASVILLE					
SAMUDA, DAWN P.		2024		\$2,567.39	\$126.84	\$108.64	\$35.00	-\$820.00	\$2,017.87	
								Parcel Total:	\$2,017.87	
00590150156	1039089	9998	VILLAGE SOUTH DR 30135	03	DOUGLASVILLE					
TANNER, CRYSTAL A.		2024		\$5,033.99	\$268.48	\$251.70	\$95.00	\$0.00	\$5,649.17	
								Parcel Total:	\$5,649.17	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 28
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00590250019	1063270	4843	GRANNY LN	01	COUNTY				
MOZEE, JAMES E. & PHYLLIS L.		2024		\$503.27	\$26.84	\$25.16	\$0.00	\$0.00	\$555.27
								Parcel Total:	\$555.27
00590250034	1013888	4621	E GLEN RIDGE CIR	01	COUNTY				
GOINS, JEFFREY E.		2024		\$3,041.79	\$162.23	\$152.09	\$35.00	\$0.00	\$3,391.11
								Parcel Total:	\$3,391.11
00590250040	5577075	4693	E GLEN RIDGE CIR	01	COUNTY				
HUFFMAN, PEGGY J.		2024		\$634.24	\$33.83	\$31.71	\$0.00	\$0.00	\$699.78
								Parcel Total:	\$699.78
00590250104	1024166	4703	GLEN RIDGE CIR	01	COUNTY				
HORNSBY SARA A		2024		\$938.98	\$50.08	\$46.95	\$0.00	\$0.00	\$1,036.01
								Parcel Total:	\$1,036.01
00610250009	1045326	0	DORSETT SHOALS RD	01	COUNTY				
LYNN, LEVA MARGARET, ESTATE		2024		\$195.08	\$6.83	\$9.75	\$0.00	\$0.00	\$211.66
								Parcel Total:	\$211.66
00620150009	1033682	4810	CHAPEL HILL RD	01	COUNTY				
SWORD, SYLVIA G.		2024		\$3,521.34	\$187.80	\$176.07	\$35.00	-\$3,290.21	\$630.00
								Parcel Total:	\$630.00
00620150034	1023446	4763	WAVERLY WALK 30135	01	COUNTY				
JONES, WALTER H. & PATRICIA M.		2024		\$1,390.96	\$54.17	\$31.43	\$0.00	-\$800.00	\$676.56
								Parcel Total:	\$676.56
00620250004	1090383	6374	DORSETT SHOALS RD 30135	01	COUNTY				
UPSCALE DEVELOPMENT LLC		2024		\$392.66	\$20.94	\$19.63	\$0.00	\$0.00	\$433.23
								Parcel Total:	\$433.23
00620250037	1003884	4821	KINGS HWY	01	COUNTY				
VASQUEZ METAL BUILDINGS, LLC		2024		\$1,699.00	\$90.61	\$84.95	\$35.00	\$0.00	\$1,909.56
								Parcel Total:	\$1,909.56
00620250103	1046982	4640	WOODS VALLEY DR	01	COUNTY				
BENITO, MIGUEL MELCHER		2024		\$1,809.75	\$96.52	\$90.49	\$35.00	\$0.00	\$2,031.76
								Parcel Total:	\$2,031.76
00620250191	1011436	4795	MENTMORE TER	01	COUNTY				
ADEPOJU, OLALEKE PETER		2024		\$3,896.02	\$12.46	\$23.74	\$0.00	-\$3,421.31	\$510.91
								Parcel Total:	\$510.91
00630150088	1059735	4424	AUTUMN GLO CT	01	COUNTY				
MOLLER, CHARLES W.		2024		\$2,199.62	\$117.32	\$109.98	\$35.00	\$0.00	\$2,461.92
								Parcel Total:	\$2,461.92

PENALTY/INTEREST DATE **06/02/25**

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District		Penalty	Fees	Paid	Total Due
				Original Amt	Interest				
00630250023 MCNEAL, BIANCA MCNEAL, BIANCA	1008237	6045 2024 2023	SUMTER DR	01	COUNTY				
								Parcel Total:	\$792.54
00630250062 POTIER, JANELLE ANN	1061147	6048 2024	SUMTER DR	01	COUNTY				
								Parcel Total:	\$2,241.67
00630250081 BLAHA, JENNIFER CARYN	1010479	5861 2023	DORSETT SHOALS RD	01	COUNTY				
								Parcel Total:	\$648.92
00630250085 SM NOORJEHAN, LLC	1023855	0 2024	KINGS HWY	01	COUNTY				
								Parcel Total:	\$1,284.71
00630250099 COTHRAN, TERRY WAYNE & REBECCA D	1002947	5812 2024	SHOAL CREEK CT	01	COUNTY				
								Parcel Total:	\$1,067.27
00630250102 EVERSOLL, DANIELLE EVERSOLL, DANIELLE	1057850	6043 2024 2023	DORSETT SHOALS RD	01	COUNTY				
								Parcel Total:	\$5,062.74
00630250154 ATAKORA, AMO	1052408	4660 2024	CAMELOT DR	01	COUNTY				
								Parcel Total:	\$2,931.29
00640150122 ACCLAIM REALTY, LLC ACCLAIM REALTY, LLC	1023166	4480 2024 2023	BLUE RIDGE DR	01	COUNTY				
								Parcel Total:	\$17,290.72
00640150141 BARNES, DAVID L. & JEANETTE	1028984	4337 2024	BLUE RIDGE DR	01	COUNTY				
								Parcel Total:	\$2,540.14
00640150161 HOLLY SPRINGS DEVELOPMENT CORP. HOLLY SPRINGS DEVELOPMENT CORP. HOLLY SPRINGS DEVELOPMENT CORP. GTS	1025589	0 2024 2023 2022	OCONEE DR 30135	01	COUNTY				
								Parcel Total:	\$3,376.04
00640250024 SAINT-PIERRE, DAPHNE	1002532	5040 2024	GREYSTONE PL	01	COUNTY				
								Parcel Total:	\$2,820.14

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 30
RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00650150039	1017292	5585	TOCCOA DR	01	COUNTY					
SANDERS, JAHKIA & TRAORE, GINA		2024		\$7,588.99	\$273.66	\$216.96	\$35.00	-\$4,588.99	\$3,525.62	
								Parcel Total:	\$3,525.62	
00650150052	1072040	4285	HWY 166 30135	01	COUNTY					
HAGGER M E & SHARRON D		2024		\$1,531.61	\$81.69	\$76.58	\$35.00	\$0.00	\$1,724.88	
								Parcel Total:	\$1,724.88	
00650250013	1007140	4328	YEAGER RD	01	COUNTY					
JOHNSTON, DOROTHY L.		2024		\$603.56	\$32.19	\$30.18	\$0.00	\$0.00	\$665.93	
								Parcel Total:	\$665.93	
00650250020	1054176	5648	DORSETT SHOALS RD	01	COUNTY					
RICHARDSON, RYAN S., ESTATE		2024		\$2,309.39	\$123.17	\$115.47	\$35.00	\$0.00	\$2,583.03	
								Parcel Total:	\$2,583.03	
00650250052	1051908	5553	WOODRIDGE LN	01	COUNTY					
MCCREE-NATHARI, LISA		2024		\$4,046.95	\$215.84	\$202.35	\$35.00	\$0.00	\$4,500.14	
								Parcel Total:	\$4,500.14	
00650250089	1011837	0	CHARLEY DR	01	COUNTY					
ADU-ABOAGYE VIVIAN		2023		\$21.62	\$3.62	\$4.32	\$95.00	\$0.00	\$124.56	
								Parcel Total:	\$124.56	
00650250089	1011837	0	CHARLEY RD	01	COUNTY					
ADU-ABOAGYE VIVIAN		2024		\$21.40	\$1.14	\$1.07	\$0.00	\$0.00	\$23.61	
								Parcel Total:	\$23.61	
00660250042	5598395	5825	N BEAR DR	01	COUNTY					
CASH OFFER SELL, LLC		2024		\$15.10	\$0.81	\$0.76	\$0.00	\$0.00	\$16.67	
								Parcel Total:	\$16.67	
00660250049	1090379	5895	N BEAR DR	01	COUNTY					
BARRIOS DORA ALICIA PEREZ		2024		\$2,243.95	\$119.68	\$112.20	\$35.00	\$0.00	\$2,510.83	
								Parcel Total:	\$2,510.83	
00660250071	1028376	6006	S BEAR DR	01	COUNTY					
C H S ASSOCIATES, INC.		2024		\$15.10	\$0.81	\$0.76	\$0.00	\$0.00	\$16.67	
C H S ASSOCIATES, INC.		2023		\$15.27	\$2.55	\$3.05	\$0.00	\$0.00	\$20.87	
								Parcel Total:	\$37.54	
00660250072	1093419	5996	S BEAR DR	01	COUNTY					
GONZALEZ NATHALY		2024		\$15.10	\$0.81	\$0.76	\$0.00	\$0.00	\$16.67	
								Parcel Total:	\$16.67	
00660250165	1047064	6075	LOVETT LN	01	COUNTY					
BOHL, EDWARD		2024		\$2,264.08	\$120.75	\$113.20	\$35.00	\$0.00	\$2,533.03	
								Parcel Total:	\$2,533.03	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 31
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00670150003	1056437	0 HWY 166		01	COUNTY				
HAGGER M E		2024		\$586.47	\$31.28	\$29.32	\$0.00	\$0.00	\$647.07
HAGGER M E		2023		\$592.81	\$93.49	\$118.56	\$95.00	\$0.00	\$899.86
								Parcel Total:	\$1,546.93
00670250011	1001592	6175 QUEENS RD		01	COUNTY				
DAR, KHURRAM		2024		\$548.71	\$29.26	\$27.44	\$0.00	\$0.00	\$605.41
								Parcel Total:	\$605.41
00670250045	1020579	6256 QUEENS RD		01	COUNTY				
MCDONALD, ERIC D. &		2024		\$432.28	\$23.05	\$21.61	\$0.00	\$0.00	\$476.94
								Parcel Total:	\$476.94
00670250096	1027913	6184 MARILLA ST		01	COUNTY				
ARNOLD, WILLIAM L., ESTATE		2024		\$2,382.38	\$101.81	\$90.26	\$35.00	-\$600.00	\$2,009.45
								Parcel Total:	\$2,009.45
00670250132	1042737	6290 S SKYLINE DR		01	COUNTY				
RABIEE, ELAINE C.		2024		\$308.33	\$16.44	\$15.42	\$0.00	\$0.00	\$340.19
								Parcel Total:	\$340.19
00670250174	1023998	6296 VALHALLA DR 30135		01	COUNTY				
RICE, JONATHAN S. & TERESA		2024		\$2,131.92	\$111.40	\$106.60	\$35.00	-\$1,000.00	\$1,384.92
								Parcel Total:	\$1,384.92
00670250231	1052825	6312 FAIROAKS PL		01	COUNTY				
DIXON, SHADE A. & JIWANN D.		2024		\$2,581.41	\$137.68	\$129.07	\$35.00	\$0.00	\$2,883.16
								Parcel Total:	\$2,883.16
00680150016	1011394	5715 CHAPEL HILL RD		01	COUNTY				
LAND SALES, INC.		2024		\$578.92	\$30.88	\$28.95	\$0.00	\$0.00	\$638.75
								Parcel Total:	\$638.75
00680150017	1060242	4280 HWY 166		01	COUNTY				
LAND SALES, INC.		2024		\$502.14	\$26.78	\$25.11	\$0.00	\$0.00	\$554.03
								Parcel Total:	\$554.03
00690250004	1090498	4516 HWY 5		01	COUNTY				
ARS VINCO LLC		2024		\$3,108.54	\$165.79	\$155.43	\$35.00	\$0.00	\$3,464.76
								Parcel Total:	\$3,464.76
00690250050	1062121	6822 OAKLAND DR		01	COUNTY				
LEWIS, SHANESE M.		2024		\$2,407.55	\$128.40	\$120.38	\$35.00	\$0.00	\$2,691.33
								Parcel Total:	\$2,691.33
00690250060	1057783	6724 OAKLAND DR		01	COUNTY				
MACLARY, ROBERT A.		2024		\$2,936.13	\$105.82	\$1.75	\$35.00	-\$3,041.34	\$37.36
								Parcel Total:	\$37.36

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 32
RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00690250067	1045282	6665	OAKLAND DR	01	COUNTY					
COLLINS, HELEN L., ESTATE		2024		\$3,170.20	\$169.08	\$158.51	\$35.00	\$0.00	\$3,532.79	
								Parcel Total:	\$3,532.79	
00690250123	1059636	6814	ALEXANDER PKWY	01	COUNTY					
HARRIS, RANDY A. & LAURIE J.		2024		\$2,819.35	\$101.46	\$1.23	\$0.00	-\$2,895.71	\$26.33	
								Parcel Total:	\$26.33	
00690250159	1051442	6820	MANOR CREEK DR	01	COUNTY					
DIMARCO, ROCCO C., ESTATE &		2024		\$810.08	\$43.21	\$40.50	\$0.00	\$0.00	\$893.79	
								Parcel Total:	\$893.79	
00700150005	1006527	0	OAK HILL RD	01	COUNTY					
JONES, TERRY N., ET AL		2024		\$1,716.62	\$91.55	\$85.83	\$35.00	\$0.00	\$1,929.00	
								Parcel Total:	\$1,929.00	
00700150079	1023863	4083	N LAUREL GROVE RD	01	COUNTY					
FARRIS, ANTHONY D. & GLORIA D.		2024		\$4,359.64	\$169.18	\$86.67	\$35.00	-\$3,800.00	\$850.49	
								Parcel Total:	\$850.49	
00700250022	1039574	0	MASON CREEK RD	01	COUNTY					
REED JEAN BRITTAIN		2022	-	\$313.90	\$87.11	\$62.78	\$22.00	\$0.00	\$485.79	
REED, JEAN BRITTAIN		2024		\$395.18	\$21.08	\$19.76	\$0.00	\$0.00	\$436.02	
REED, JEAN BRITTAIN		2023		\$399.44	\$66.82	\$79.89	\$95.00	\$0.00	\$641.15	
	GTS							Parcel Total:	\$1,562.96	
00700350055	1049150	7731	WINDSWEPT WAY	01	COUNTY					
MATTHEWS, KIZZIE		2024		\$1,008.89	\$53.81	\$50.44	\$35.00	\$0.00	\$1,148.14	
MATTHEWS, KIZZIE		2023		\$1,019.09	\$170.48	\$203.82	\$95.00	\$0.00	\$1,488.39	
								Parcel Total:	\$2,636.53	
00710150153	1028822	4200	STURBRIDGE DR	01	COUNTY					
GUGINO, RUSSELL		2024		\$3,476.85	\$161.65	\$128.55	\$35.00	-\$1,000.00	\$2,802.05	
								Parcel Total:	\$2,802.05	
00710250005	1019502	7507	BEREA RD	01	COUNTY					
SHEPPARD, LISA & DARRELL		2024		\$2,481.90	\$132.37	\$124.10	\$35.00	\$0.00	\$2,773.37	
								Parcel Total:	\$2,773.37	
00710350005	1039045	7721	RIOGRANDE TRL	01	COUNTY					
HITCHENS, KEENAN & KIMMIE		2024		\$3,949.10	\$7.30	\$20.85	\$0.00	-\$3,532.20	\$445.05	
								Parcel Total:	\$445.05	
00710350058	1093302	7565	SUNRIDGE LN	01	COUNTY					
HALL JAMES & BONITA		2024		\$1,008.89	\$53.81	\$50.44	\$35.00	\$0.00	\$1,148.14	
HALL JAMES & BONITA		2023		\$1,019.09	\$170.48	\$203.82	\$95.00	\$0.00	\$1,488.39	
								Parcel Total:	\$2,636.53	

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00720150100 GARCIA EDER	1031370	4417 2024	GRASSLAND CT	01 \$415.31	COUNTY \$22.15	\$20.77	\$0.00	\$0.00	\$458.23
Parcel Total:									\$458.23
00720350010A BLANKS DONNIE J. JR. & JENNIFER BLANKS, DONNIE J., JR. & JENNIFE	1018861	7191 2022 2023	CAPPS FERRY RD -	01 \$501.47 \$580.09	COUNTY \$9.61 \$0.00	\$100.29 \$0.00	\$22.00 \$0.00	\$0.00	\$633.37 \$580.09
Parcel Total:									\$1,213.46
00720350015 MINTON, JENNIFER LEANNE	1064198	7783 2024	CANTRELL RD	01 \$1,372.15	COUNTY \$73.18	\$68.61	\$35.00	\$0.00	\$1,548.94
Parcel Total:									\$1,548.94
00720350047 FDST, LLC	1023831	0 2024	HWY 166	01 \$1,047.08	COUNTY \$55.84	\$52.35	\$35.00	\$0.00	\$1,190.27
Parcel Total:									\$1,190.27
00730150018 MOBLEY, DOROTHY ANN	1025764	4249 2024	DOUBLEGATE DR	01 \$626.80	COUNTY \$33.43	\$31.34	\$0.00	\$0.00	\$691.57
Parcel Total:									\$691.57
00730150062 HENDRIX, CAREY W., ETAL	1044573	4424 2024	TREELINE WAY 30135 234	01 \$2,527.11	COUNTY \$130.17	\$126.36	\$35.00	-\$801.14	\$2,017.50
Parcel Total:									\$2,017.50
00730150232 PETTENDER, WARD & SHANNON	1041552	4047 2024	BIG RUB TRL	01 \$4,216.86	COUNTY \$10.62	\$20.23	\$0.00	-\$3,812.24	\$435.47
Parcel Total:									\$435.47
00730250012 KIRKLAND ETHEL & MASON JAMES K	1093575	7866 2024	PONDEROSA TRCE	01 \$3,992.15	COUNTY \$23.34	\$21.89	\$0.00	-\$3,554.51	\$482.87
Parcel Total:									\$482.87
00730350002 SMITH, ELIZABETH ANN REAGH &	1019988	6774 2024	HWY 5	01 \$3,854.85	COUNTY \$5.06	\$28.91	\$0.00	-\$3,276.56	\$612.26
Parcel Total:									\$612.26
00730350025 ROBINSON MICHAEL & BARBARA J.	1009786	6757 2024	PHILLIPS MILL RD 30135	01 \$1,563.36	COUNTY \$83.38	\$78.17	\$35.00	\$0.00	\$1,759.91
Parcel Total:									\$1,759.91
00730350044 BULLINGTON, AMY L.	1022605	6851 2024	PHILLIPS MILL RD	01 \$641.85	COUNTY \$34.23	\$32.09	\$0.00	\$0.00	\$708.17
Parcel Total:									\$708.17
00730350045 BULLINGTON, AMY L.	1022816	6841 2024	PHILLIPS MILL RD	01 \$631.78	COUNTY \$33.69	\$31.59	\$0.00	\$0.00	\$697.06
Parcel Total:									\$697.06

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00730350046	1014430	6831	PHILLIPS MILL RD	01	COUNTY					
BULLINGTON, AMY L.		2024		\$644.36	\$34.37	\$32.22	\$0.00	\$0.00	\$710.95	
								Parcel Total:	\$710.95	
00730350047	1027102	6821	PHILLIPS MILL RD	01	COUNTY					
BULLINGTON, AMY L.		2024		\$665.75	\$35.51	\$33.29	\$0.00	\$0.00	\$734.55	
								Parcel Total:	\$734.55	
00740150091	1021114	4050	WILLOW RIDGE RD	01	COUNTY					
FLETCHER, MARCIA		2024		\$769.96	\$35.58	\$38.50	\$0.00	-\$700.00	\$144.04	
								Parcel Total:	\$144.04	
00740150133	1008123	3849	WILLOW RIDGE CT	01	COUNTY					
REED, TAMMY		2024		\$2,210.30	\$117.88	\$110.52	\$35.00	\$0.00	\$2,473.70	
								Parcel Total:	\$2,473.70	
00740150180	1035181	3778	APPALOOSA TRL	01	COUNTY					
MOORE, RONALD A. & MARJORIE L.		2024		\$3,581.30	\$177.20	\$160.13	\$35.00	-\$700.00	\$3,253.63	
								Parcel Total:	\$3,253.63	
00740150196	1014248	4066	HARVEST RIDGE DR 30135	01	COUNTY					
PATEL, NITAL R.		2024		\$4,374.17	\$233.29	\$218.71	\$35.00	\$0.00	\$4,861.17	
								Parcel Total:	\$4,861.17	
00740250002	1016293	4382	DANIELL MILL RD	01	COUNTY					
RUSSELL, CHARLES		2024		\$3,823.25	\$203.91	\$191.16	\$35.00	\$0.00	\$4,253.32	
								Parcel Total:	\$4,253.32	
00740250018	1046795	4232	DANIELL DR 30187 316	01	COUNTY					
MANCILLA, VICTOR M.		2023		\$1,833.12	\$306.66	\$366.63	\$95.00	\$0.00	\$2,601.41	
MANCILLA, VICTOR M.		2024		\$2,255.26	\$120.28	\$112.76	\$35.00	\$0.00	\$2,523.30	
	07/02/2024							Parcel Total:	\$5,124.71	
00740250043	1054337	0	OLD BEREA RD	01	COUNTY					
BLACK, KERISHA J.		2024		\$796.64	\$42.49	\$39.83	\$0.00	\$0.00	\$878.96	
								Parcel Total:	\$878.96	
00740250077	1027006	4574	OLD BEREA RD	01	COUNTY					
WARREN, DEANA R.		2024		\$6,151.81	\$16.04	\$22.92	\$0.00	-\$5,693.39	\$497.38	
								Parcel Total:	\$497.38	
00740350008	1022226	0	HWY 5 30135	01	COUNTY					
SMITH, BONNIE INVESTMENTS, LLC		2024		\$596.53	\$31.81	\$29.83	\$0.00	\$0.00	\$658.17	
								Parcel Total:	\$658.17	
00740350012	1018613	6567	HWY 5	01	COUNTY					
SMITH, JOYCE C.		2024		\$1,327.67	\$70.81	\$66.38	\$35.00	\$0.00	\$1,499.86	
								Parcel Total:	\$1,499.86	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00740350018	1010908	6566 HWY 5		01	COUNTY				
BALOGH, SHAWN D.		2024		\$3,859.88	\$205.86	\$192.99	\$35.00	\$0.00	\$4,293.73
								Parcel Total:	\$4,293.73
00740350019	1035949	6650 HWY 5		01	COUNTY				
LAWSON, RONALD		2024		\$739.10	\$39.42	\$36.96	\$0.00	\$0.00	\$815.48
LAWSON, RONALD		2023		\$745.08	\$91.23	\$107.79	\$95.00	-\$210.00	\$829.10
								Parcel Total:	\$1,644.58
00750150101	1093056	3633 WINDING TRAIL DR		01	COUNTY				
PAUL NYREE JAMI LEE		2024		\$3,422.74	\$182.55	\$171.14	\$35.00	\$0.00	\$3,811.43
PAUL NYREE JAMI LEE		2023		\$3,459.01	\$349.86	\$406.26	\$95.00	-\$2,100.00	\$2,210.13
								Parcel Total:	\$6,021.56
00750150102	1004798	3618 WINDING TRAIL DR		01	COUNTY				
COLLINS, ELLIOTT		2024		\$2,128.93	\$80.86	\$36.60	\$35.00	-\$1,500.00	\$781.39
								Parcel Total:	\$781.39
00750150250	1050442	3493 STONINGTON CT 30135 701		03	DOUGLASVILLE				
LONG, REBECCA E. & FREEMAN, CHAR		2024		\$2,179.51	\$116.24	\$108.98	\$35.00	\$0.00	\$2,439.73
								Parcel Total:	\$2,439.73
00750250006	1093033	4471 POST RD 30187		01	COUNTY				
BATISTA GENRY N & LEONOR A		2024		\$1,121.34	\$59.80	\$56.07	\$35.00	-\$100.00	\$1,172.21
								Parcel Total:	\$1,172.21
00750350025	1058024	0 HWY 5		01	COUNTY				
MOBLEY, DON SAMUEL, JR.		2024		\$11.32	\$0.60	\$0.57	\$0.00	\$0.00	\$12.49
								Parcel Total:	\$12.49
00750350098	1072039	0 HWY 5 OFF		01	COUNTY				
DUDLEY, JIM & ALLISON		2024		\$159.83	\$8.52	\$7.99	\$0.00	\$0.00	\$176.34
								Parcel Total:	\$176.34
00760150006	1020934	0 BROOKMONT PKWY		01	COUNTY				
ALEXANDER, GREGORY & TENISHA		2024		\$653.16	\$34.83	\$32.66	\$0.00	\$0.00	\$720.65
								Parcel Total:	\$720.65
00760150023	1062845	4051 ASHLAND CIR		03	DOUGLASVILLE				
JONES, LESTER BRIDGETTE		2024		\$6,540.20	\$25.75	\$49.04	\$0.00	-\$5,559.34	\$1,055.65
								Parcel Total:	\$1,055.65
00760150038	1043040	0 BROOKMONT PKWY		01	COUNTY				
MARTIN, LARRY C. as trustee of t		2024		\$2,110.09	\$112.54	\$105.50	\$35.00	\$0.00	\$2,363.13
								Parcel Total:	\$2,363.13
00760150063	1059748	4290 WILD COUNTRY CT 30135		01	COUNTY				
BOYKIN DEDRIE & BUFORD		2024		\$5,004.40	\$17.08	\$32.54	\$0.00	-\$4,353.67	\$700.35
								Parcel Total:	\$700.35

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00760150096	1095069	4150	CHAPEL HILL RESERVE	01	COUNTY					
KERLEY FAMILY HOMES, LLC		2024		\$2,740.61	\$146.17	\$137.03	\$35.00	\$0.00	\$3,058.81	
								Parcel Total:	\$3,058.81	
00760150098	1095071	4170	CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150099	1095072	4180	** CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150100	1095073	3380	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150101	1095074	3370	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150102	1095075	4101	CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150103	1095076	4111	** CHAPEL HILL RESERVE	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150104	1095077	3121	RESERVE VLY	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150111	1095084	3420	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150112	1095085	3430	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150113	1095086	3421	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150114	1095087	3411	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150115	1095088	3401	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00760150116	1095089	3391	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150117	1095090	3381	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150118	1095091	3371	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150124	1095097	3310	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150125	1095098	3320	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150126	1095099	3350	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150127	1095100	3340	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150128	1095101	3350	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760150129	1095102	3351	FOREST GREEN DR	01	COUNTY					
KFH RESERVE AT CHAPEL HILL, LLC		2024		\$1,134.74	\$60.52	\$56.74	\$35.00	\$0.00	\$1,287.00	
								Parcel Total:	\$1,287.00	
00760250071	1004956	0	RIVER BEND CT 30180	01	COUNTY					
BANKSTON, TAMIKA DIONNE		2024		\$906.13	\$21.66	\$20.31	\$0.00	-\$500.00	\$448.10	
								Parcel Total:	\$448.10	
00760350048	5548579	5923	CAMELIA DR	01	COUNTY					
GARDNER, THOMAS MAURICE & SUSAN		2024		\$8,535.94	\$69.52	\$65.18	\$35.00	-\$7,232.51	\$1,473.13	
								Parcel Total:	\$1,473.13	
00760350094	1091191	0	HWY 5	01	COUNTY					
HEES GENINE		2024		\$663.23	\$35.37	\$33.16	\$0.00	\$0.00	\$731.76	
								Parcel Total:	\$731.76	
00770150060	1022013	9531	FERNANDINA DR	03	DOUGLASVILLE					
BONTON, GREGORY & ANTOINETTE LER		2024		\$1,447.19	\$65.26	\$72.36	\$35.00	-\$1,534.05	\$85.76	
								Parcel Total:	\$85.76	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00770150078	1012522	5289	BROOKHOLLOW DR	03	DOUGLASVILLE					
THE ULTIMATE GROUP II, INC.		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150085	1021389	5298	BROOKHOLLOW DR	03	DOUGLASVILLE					
DUPAGUNTLA, RAVI KUMAR		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150091	1092448	5286	BROOKHOLLOW DR	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$9,838.56	\$524.72	\$491.93	\$220.00	\$0.00	\$11,075.21	
								Parcel Total:	\$11,075.21	
00770150092	1094348	5284	BROOKHOLLOW DR	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$8,934.18	\$476.49	\$446.71	\$220.00	\$0.00	\$10,077.38	
								Parcel Total:	\$10,077.38	
00770150127	1004133	3012	BONITA SPRINGS CT	01	COUNTY					
DELGADO, MICHAEL		2024		\$6,497.30	\$175.63	\$144.87	\$35.00	-\$4,150.00	\$2,702.80	
								Parcel Total:	\$2,702.80	
00770150151	1090341	5422	GREYFIELD CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150152	1093185	5420	GREYFIELD CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150153	1092966	9635	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150154	1092856	5441	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150155	1093186	5443	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150156	1094346	5444	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150157	1093375	5442	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150158	1094200	5440	BEOWOLF CT	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL		2024		\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00770150159	1091344	9629	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150160	1094142	9627	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150161	1092350	9625	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150162	1092700	9623	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150163	1092447	9621	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150164	1094201	9619	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150165	1094120	9617	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150166	1092967	9615	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150167	1090945	9613	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150168	1093111	9611	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150169	1093414	9609	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150170	1094143	9607	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150171	1090946	9605	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00770150172	1093233	9603	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150173	1090949	9601	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150174	1094144	9594	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150175	1093058	9596	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150176	1093059	9598	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150177	1092857	9600	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150178	1090715	9602	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150179	1092858	9604	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150180	1093112	9606	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150181	1093060	9608	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150182	1092351	9610	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150183	1094145	9612	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	
00770150184	1092859	9614	CASTONA LN	03	DOUGLASVILLE					
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42	
								Parcel Total:	\$515.42	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00770150185	1092401	9616	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150186	1091369	9618	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150187	1090797	9620	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150188	1094347	9622	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150189	1090798	9624	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150190	1092352	9626	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150191	1091308	9628	CASTONA LN	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150193	1091370	9638	CASTONA LN	03	DOUGLASVILLE				
BUILDSOL REAL ESTATE HOLDINGS LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150207	1090796	5425	GREYFIELD CT	03	DOUGLASVILLE				
BROOKMONT ESTATE DEVELOPMENT, LL	2024			\$467.15	\$24.91	\$23.36	\$0.00	\$0.00	\$515.42
								Parcel Total:	\$515.42
00770150212	1048280	0	BROOKMONT PKWY	01	COUNTY				
ALEXANDER, GREGORY & TENISHA	2024			\$892.28	\$47.59	\$44.61	\$0.00	\$0.00	\$984.48
								Parcel Total:	\$984.48
00770350003	1018972	8129	S GILES RD	01	COUNTY				
SWANSON, JAY D. & DENISE	2024			\$4,350.70	\$232.04	\$217.54	\$35.00	\$0.00	\$4,835.28
								Parcel Total:	\$4,835.28
00770350016	1048641	8040	S GILES RD 30135	01	COUNTY				
ROGERS, TONI LYNN	2024			\$765.76	\$32.57	\$14.66	\$0.00	-\$500.00	\$312.99
								Parcel Total:	\$312.99

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00770350061	1072033	0 S GILES RD		01	COUNTY				
ROGERS, TONI LYNN		2022	-	\$599.16	\$68.90	\$119.83	\$35.00	-\$40.00	\$782.89
ROGERS, TONI LYNN		2024		\$752.60	\$40.14	\$37.63	\$0.00	\$0.00	\$830.37
ROGERS, TONI LYNN		2023		\$760.72	\$87.48	\$152.15	\$35.00	\$0.00	\$1,035.35
GTS								Parcel Total:	\$2,648.61
00780150005	1029020	4265 PRESTLEY MILL RD		03	DOUGLASVILLE				
MCLESTER, ELLA J. & GEORGE F.		2024		\$300.80	\$16.04	\$15.04	\$0.00	\$0.00	\$331.88
								Parcel Total:	\$331.88
00780150061	1050914	0 MOUNTAIN TRL		03	DOUGLASVILLE				
COCHRAN, FRANCIS & CONNIE		2023		\$657.92	\$110.06	\$131.58	\$95.00	\$0.00	\$994.56
GREEN, ANTOINE		2024		\$669.99	\$35.73	\$33.50	\$0.00	\$0.00	\$739.22
								Parcel Total:	\$1,733.78
00780250026	1060875	0 COLE RD		01	COUNTY				
DUMITRAS, ALAN & JACQUELINA		2024		\$1,605.88	\$85.65	\$80.29	\$35.00	\$0.00	\$1,806.82
DUMITRAS, ALAN & JACQUELINA		2023		\$1,623.22	\$271.54	\$324.64	\$95.00	\$0.00	\$2,314.40
								Parcel Total:	\$4,121.22
00780350004	1052785	8015 SWEETWATER DR		01	COUNTY				
TURNER, DONNA HOWARD & MARK DOUG		2024		\$4,234.48	\$225.84	\$211.72	\$35.00	\$0.00	\$4,707.04
								Parcel Total:	\$4,707.04
00780350007	1024793	8035 SWEETWATER DR		01	COUNTY				
ROBERSON, CHRISTOPHER SHEA		2023		\$4,018.75	\$56.84	\$118.63	\$35.00	-\$3,425.63	\$803.59
								Parcel Total:	\$803.59
00790150004	5568723	0 SLATER MILL RD		03	DOUGLASVILLE				
DODDS, CURTIS		2024		\$1,361.57	\$72.62	\$68.08	\$35.00	\$0.00	\$1,537.27
								Parcel Total:	\$1,537.27
00790150007	1011830	2364 SLATER MILL RD		01	COUNTY				
MILLER, DANIEL GREGORY		2023		\$1,482.46	\$247.99	\$296.49	\$95.00	\$0.00	\$2,121.94
MILLER, DANIEL GREGORY		2024		\$2,028.86	\$108.21	\$101.44	\$35.00	\$0.00	\$2,273.51
								Parcel Total:	\$4,395.45
00790150041	1058155	2618 CAROL CIR		03	DOUGLASVILLE				
DANKU, SUZZY		2024		\$2,718.15	\$144.97	\$135.91	\$35.00	\$0.00	\$3,034.03
								Parcel Total:	\$3,034.03
00790150092	1053264	0 SLATER MILL RD		03	DOUGLASVILLE				
TOOLE, HUNTER O'NEAL		2024		\$482.12	\$25.71	\$24.11	\$0.00	\$0.00	\$531.94
								Parcel Total:	\$531.94
00790150106	1039677	4155 PRESTLEY MILL RD		03	DOUGLASVILLE				
JONES, KAYIN C.		2024		\$681.61	\$36.35	\$34.08	\$0.00	\$0.00	\$752.04
								Parcel Total:	\$752.04

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00790150107	1036057	4145	PRESTLEY MILL RD	03	DOUGLASVILLE				
JONES, KAYIN C.		2023		\$664.45	\$111.15	\$132.89	\$95.00	\$0.00	\$1,003.49
JONES, KAYIN C.		2024		\$676.63	\$36.09	\$33.83	\$0.00	\$0.00	\$746.55
	07/02/2024							Parcel Total:	\$1,750.04
00790150131	1023774	5264	PRESTLY CROSSING LN	03	DOUGLASVILLE				
RIVERS TRAVIS & SHARITA		2024		\$578.55	\$30.86	\$28.93	\$0.00	\$0.00	\$638.34
								Parcel Total:	\$638.34
00790150172	1089398	0	CAROL CIR	03	DOUGLASVILLE				
TLC HOME CORP		2024		\$395.67	\$21.10	\$19.78	\$0.00	\$0.00	\$436.55
								Parcel Total:	\$436.55
00790350005	1048868	7982	DOWNES RD	01	COUNTY				
MIXON, JESSIE		2024		\$2,031.25	\$103.60	\$98.42	\$35.00	-\$575.00	\$1,693.27
								Parcel Total:	\$1,693.27
00800150081	5574180	1203	HAVEN CIR	01	COUNTY				
TONEY, JO ANN		2024		\$3,335.08	\$153.99	\$121.27	\$35.00	-\$1,000.00	\$2,645.34
								Parcel Total:	\$2,645.34
00810350031	1093651	7035	MANDEVILLA LN	01	COUNTY				
PINNACLE ONE PRESERVATIONS, LLC		2024		\$566.34	\$30.20	\$28.32	\$0.00	\$0.00	\$624.86
								Parcel Total:	\$624.86
00810350036	1090256	7020	MANDEVILLA LN	01	COUNTY				
PINNACLE ONE PRESERVATIONS, LLC		2024		\$1,559.30	\$83.16	\$77.97	\$35.00	\$0.00	\$1,755.43
								Parcel Total:	\$1,755.43
00820150017	1051441	3821	LONGVIEW DR	01	COUNTY				
TULEY & ASSOCIATES, INC.		2024		\$944.63	\$50.38	\$47.23	\$0.00	\$0.00	\$1,042.24
								Parcel Total:	\$1,042.24
00820150018	1062975	3799	LONGVIEW DR	01	COUNTY				
TULEY & ASSOCIATES, INC.		2024		\$1,252.89	\$66.82	\$62.64	\$35.00	\$0.00	\$1,417.35
								Parcel Total:	\$1,417.35
00820150084	1058685	2235	TULEY DR	01	COUNTY				
DURR, SHARON HALL		2024		\$2,978.47	\$158.85	\$148.92	\$35.00	\$0.00	\$3,321.24
								Parcel Total:	\$3,321.24
00830150021	1061538	3867	PAUL ST 30135	03	DOUGLASVILLE				
TURNER, GARY A.		2023		\$3,861.00	\$645.89	\$772.20	\$95.00	\$0.00	\$5,374.09
TURNER, GARY A.		2024		\$3,943.40	\$210.31	\$197.17	\$35.00	\$0.00	\$4,385.88
								Parcel Total:	\$9,759.97
00830150027	1054705	3915	PAUL ST	03	DOUGLASVILLE				
SMITH, JUANITA		2023		\$2,781.89	\$403.21	\$475.29	\$95.00	-\$920.13	\$2,835.26
SMITH, JUANITA		2024		\$2,944.25	\$157.03	\$147.21	\$35.00	\$0.00	\$3,283.49
								Parcel Total:	\$6,118.75

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00830150050	1038040	3825	BENTLEY DR	03	DOUGLASVILLE				
GODBEE, MICHAEL & ERIC TIMOTHY		2024		\$2,874.43	\$71.95	\$31.86	\$0.00	-\$2,700.00	\$278.24
								Parcel Total:	\$278.24
00830150054	5585767	3857	BENTLEY DR	03	DOUGLASVILLE				
TREHARNE, ASHLEY		2024		\$3,316.20	\$3.55	\$20.27	\$0.00	-\$2,910.88	\$429.14
								Parcel Total:	\$429.14
00830150128	1039435	3773	CINDY DR	03	DOUGLASVILLE				
SKA REALTY SERVICES, LLC		2024		\$3,462.95	\$184.69	\$173.15	\$35.00	\$0.00	\$3,855.79
								Parcel Total:	\$3,855.79
00830150146	1091008	3939	CINDY DR	03	DOUGLASVILLE				
DAVE SECRET		2024		\$4,179.16	\$3.63	\$20.73	\$0.00	-\$3,764.66	\$438.86
								Parcel Total:	\$438.86
00830150147	1001273	2426	ERIC LN	03	DOUGLASVILLE				
MASON, MARIO		2024		\$2,999.12	\$159.95	\$149.96	\$35.00	\$0.00	\$3,344.03
								Parcel Total:	\$3,344.03
00830150161	1042733	3842	BENTLEY DR	03	DOUGLASVILLE				
RORIE, SHERWIN J.		2023		\$1,588.44	\$265.72	\$317.69	\$95.00	\$0.00	\$2,266.85
RORIE, SHERWIN J.		2024		\$2,441.18	\$130.20	\$122.06	\$35.00	\$0.00	\$2,728.44
								Parcel Total:	\$4,995.29
00830150173	5598119	3786	PAUL ST	01	COUNTY				
JONES APRIL LEA		2024		\$2,227.58	\$118.80	\$111.38	\$35.00	\$0.00	\$2,492.76
								Parcel Total:	\$2,492.76
00830150221	1038438	2358	IRON HORSE DR	01	COUNTY				
BRANNON, ANTONIO O.		2024		\$1,850.56	\$98.70	\$92.53	\$35.00	\$0.00	\$2,076.79
								Parcel Total:	\$2,076.79
00830150227	1056532	2382	IRON HORSE DR 30135 383	01	COUNTY				
PEREZ, MARIA ELENA, ETAL		2024		\$2,459.97	\$131.20	\$123.00	\$35.00	\$0.00	\$2,749.17
								Parcel Total:	\$2,749.17
00830150269	1013490	3183	WARRENTON CT	01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2024		\$2,750.67	\$146.70	\$137.53	\$35.00	\$0.00	\$3,069.90
								Parcel Total:	\$3,069.90
00840150108	1006867	3944	LANDMARK DR	01	COUNTY				
SLATER MILL ESTATES HOMEOWNERS		2024		\$68.14	\$3.64	\$3.41	\$0.00	\$0.00	\$75.19
								Parcel Total:	\$75.19
00840150181	1057441	9340	OPAL DR	03	DOUGLASVILLE				
BUTLER, MARCHE N.		2024		\$5,741.28	\$7.45	\$42.60	\$0.00	-\$4,889.32	\$902.01
								Parcel Total:	\$902.01

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00840250003	1091033	0	EPHESUS CHURCH RD	01	COUNTY				
HOLY NICHOLEAN CATHOLIC CHURCH,		2024		\$1,094.91	\$58.39	\$54.75	\$35.00	\$0.00	\$1,243.05
HOLY NICHOLEAN CATHOLIC CHURCH,		2023		\$1,106.75	\$185.14	\$221.35	\$95.00	\$0.00	\$1,608.24
								Parcel Total:	\$2,851.29
00840250016	1064048	9115	KEATON CREEK DR	01	COUNTY				
RUFF, CURTIS A.		2024		\$190.85	\$10.18	\$9.54	\$0.00	\$0.00	\$210.57
								Parcel Total:	\$210.57
00850150016	1010378	0	WALLACE LAKE RD	01	COUNTY				
DANIEL, CHARLES C. & SOMMER		2024		\$620.45	\$33.09	\$31.02	\$0.00	\$0.00	\$684.56
								Parcel Total:	\$684.56
00850150025	1041864	3118	WALLACE LAKE RD	01	COUNTY				
DOUGLAS, RUEL		2024		\$430.41	\$22.96	\$21.52	\$0.00	\$0.00	\$474.89
								Parcel Total:	\$474.89
00850150077	1018796	2960	NAIRN CT	01	COUNTY				
PROGRESS RESIDENTIAL BORROWER 5,		2024		\$4,255.87	\$0.00	\$0.00	\$0.00	-\$65.00	\$4,190.87
								Parcel Total:	\$4,190.87
00850250028	1035748	9005	KEATON CREEK DR	01	COUNTY				
JOHNSON, JACQUELINE		2024		\$190.85	\$10.18	\$9.54	\$0.00	\$0.00	\$210.57
JOHNSON, JACQUELINE		2023		\$192.22	\$32.15	\$38.44	\$95.00	\$0.00	\$357.81
JOHNSON JACQUELINE		2022	-	\$195.25	\$54.18	\$39.05	\$22.00	\$0.00	\$310.48
GTS								Parcel Total:	\$878.86
00860150007	1053693	3200	WALLACE LAKE RD	01	COUNTY				
BOWMAN, DIANNE B., ESTATE		2024		\$894.81	\$47.72	\$44.74	\$0.00	\$0.00	\$987.27
								Parcel Total:	\$987.27
00860150038	1039688	3196	WALLACE LAKE RD	01	COUNTY				
WINDSOR, JEREMY TODD		2024		\$2,894.59	\$154.38	\$144.73	\$35.00	\$0.00	\$3,228.70
								Parcel Total:	\$3,228.70
00860250017	1031750	0	MOCCASIN LAKE RD	01	COUNTY				
BARNETT, R. M., ESTATE		2024		\$664.50	\$35.44	\$33.23	\$0.00	\$0.00	\$733.17
BARNETT, R. M., ESTATE		2023		\$671.68	\$112.36	\$134.34	\$95.00	\$0.00	\$1,013.38
								Parcel Total:	\$1,746.55
00870150001	1090443	3656	SIMON RD 30135	01	COUNTY				
JAG LIFE LLC		2024		\$308.34	\$16.44	\$15.42	\$0.00	\$0.00	\$340.20
								Parcel Total:	\$340.20
00870150022	1024867	3801	GREENBROOK DR	01	COUNTY				
HAMPTON DEMETRIUS		2022	-	\$1,966.54	\$545.71	\$393.31	\$57.00	\$0.00	\$2,962.56
WALLACE LORNA		2023		\$3,163.89	\$529.27	\$632.78	\$35.00	\$0.00	\$4,360.94
GTS								Parcel Total:	\$7,323.50

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RUN DATE	06/02/2025			PENALTY/INTEREST DATE	06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00870150022	5599803	3801	GREENBROOK DR	01	COUNTY				
THOMPSON, CHARLENE	KADIAN	2024		\$3,130.75	\$166.98	\$156.54	\$35.00	\$0.00	\$3,489.27
	GTS							Parcel Total:	\$3,489.27
00870150333	1091822	3900	KINGS BRIDGE DR 30135	01	COUNTY				
SMITH MARY G.		2023		\$4,444.73	\$649.11	\$640.72	\$95.00	-\$705.00	\$5,124.56
SMITH MARY G.		2024		\$4,964.78	\$264.79	\$248.24	\$35.00	\$0.00	\$5,512.81
								Parcel Total:	\$10,637.37
00870250008	1014356	4064	POST RD	01	COUNTY				
REYES, MIGUEL &		2024		\$1,424.65	\$75.98	\$71.23	\$35.00	\$0.00	\$1,606.86
								Parcel Total:	\$1,606.86
00880150005	1062884	4045	ANNEEWAKEE RD	01	COUNTY				
WILLINGHAM, TORKESHIA LATANYA&DE		2024		\$5,828.77	\$259.86	\$291.44	\$35.00	\$0.00	\$6,415.07
								Parcel Total:	\$6,415.07
00880150014	1029172	4005	WILLOW RIDGE RD	01	COUNTY				
WISE, LIBRA FAY		2024		\$2,881.57	\$141.50	\$144.08	\$35.00	-\$1,700.00	\$1,502.15
								Parcel Total:	\$1,502.15
00880150061	1034145	3831	STARLIGHT TRL	01	COUNTY				
WILDMAN DICK A & YVONNE		2024		\$3,683.24	\$14.25	\$27.14	\$0.00	-\$3,140.52	\$584.11
								Parcel Total:	\$584.11
00880150076	1027915	3865	FORSYTHIA WAY	01	COUNTY				
ALVARADO, ROBERT		2024		\$3,013.72	\$160.73	\$150.69	\$35.00	-\$3,333.77	\$26.37
								Parcel Total:	\$26.37
00890150011	1007105	4175	LEOLA RD 30135 215	01	COUNTY				
WEBSTER, IRENE W.		2024		\$210.17	\$11.21	\$10.51	\$0.00	\$0.00	\$231.89
								Parcel Total:	\$231.89
00900150009	1051860	4675	BALD EAGLE WAY	01	COUNTY				
SMALL, ORVILLE		2024		\$4,065.83	\$182.04	\$137.33	\$35.00	-\$3,000.00	\$1,420.20
								Parcel Total:	\$1,420.20
00900150124	1062186	3884	DRIFTING QUILL	01	COUNTY				
WADEHRA, NAVIN		2024		\$3,592.63	\$191.61	\$179.63	\$35.00	\$0.00	\$3,998.87
WADEHRA, NAVIN		2023		\$3,630.76	\$607.37	\$726.15	\$95.00	\$0.00	\$5,059.28
								Parcel Total:	\$9,058.15
00900250038	5573514	4100	MAPLE CREST CT	01	COUNTY				
RIVERA, EDGAR P.		2024		\$5,564.04	\$44.19	\$41.42	\$0.00	-\$4,735.56	\$914.09
								Parcel Total:	\$914.09
00900250056	1031691	7466	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2024		\$411.10	\$21.93	\$20.56	\$0.00	\$0.00	\$453.59
								Parcel Total:	\$453.59

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00900250057	1027855	7456	CHERRY BLOSSOM WAY	01	COUNTY				
ORASSIN, MARANTHA		2024		\$411.10	\$21.93	\$20.56	\$0.00	\$0.00	\$453.59
								Parcel Total:	\$453.59
00910250016	1007843	4145	WHITE OAK DR	01	COUNTY				
WILSON, WILLIAM F. ESTATE		2024		\$430.87	\$22.98	\$21.54	\$0.00	\$0.00	\$475.39
								Parcel Total:	\$475.39
00920150030	1004390	3895	CHAPEL HILL FARMS CT	01	COUNTY				
HENSLEY, EDDIE H. & BARBARA S.		2024		\$1,104.98	\$46.71	\$36.94	\$0.00	-\$600.00	\$588.63
								Parcel Total:	\$588.63
00920150060	1020406	3810	OAK HILL RD	01	COUNTY				
BOGGS, KATHRYN C. & KENNETH R.		2024		\$8,410.40	\$448.55	\$420.52	\$220.00	\$0.00	\$9,499.47
								Parcel Total:	\$9,499.47
00920150061	1044729	0	OAK HILL RD 30135	01	COUNTY				
BOGGS, KATHRYN		2024		\$795.39	\$42.42	\$39.77	\$0.00	\$0.00	\$877.58
								Parcel Total:	\$877.58
00920250068	1022959	4174	JADE DR	01	COUNTY				
LOWERY, SHIRLEY		2024		\$1,706.56	\$91.01	\$85.33	\$35.00	\$0.00	\$1,917.90
LOWERY, SHIRLEY		2023		\$1,725.00	\$288.57	\$345.00	\$35.00	-\$14.84	\$2,378.73
GTS								Parcel Total:	\$4,296.63
00920250075	1032734	0	HWY 5	01	COUNTY				
RENOVA CONSTRUCTION, LLC		2024		\$1,945.68	\$103.77	\$97.28	\$35.00	\$0.00	\$2,181.73
								Parcel Total:	\$2,181.73
00920250133	1009839	6910	SILVER GRASS CT	01	COUNTY				
ANATOLE, LINDA, ESTATE		2024		\$3,184.87	\$169.86	\$159.24	\$35.00	\$0.00	\$3,548.97
								Parcel Total:	\$3,548.97
00930150003	1090635	0	HWY 166 30135	01	COUNTY				
FREEMONT, JAMES M.		2024		\$405.24	\$21.61	\$20.26	\$0.00	\$0.00	\$447.11
								Parcel Total:	\$447.11
00930150019	1012611	3781	HWY 166	01	COUNTY				
AGAPE PROPERTY MANAGEMENT, LLC		2024		\$3,633.35	\$193.78	\$181.67	\$35.00	\$0.00	\$4,043.80
								Parcel Total:	\$4,043.80
00930250006	1024028	3990	WESTVIEW ST	01	COUNTY				
KAUSAR, SHABE BARAT		2024		\$2,597.59	\$138.54	\$129.88	\$35.00	\$0.00	\$2,901.01
KAUSAR, SHABE BARAT		2023		\$2,625.65	\$325.02	\$369.12	\$95.00	-\$2,131.79	\$1,283.00
								Parcel Total:	\$4,184.01
00930250028	1017863	4101	WESTVIEW ST	01	COUNTY				
PATINO, JORGE L. & CAMBRON, MARI		2024		\$2,183.53	\$93.43	\$76.28	\$35.00	-\$697.93	\$1,690.31
								Parcel Total:	\$1,690.31

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00930250042	1037552	4031 WELLS CIR		01	COUNTY				
SHATTLES, WILLIAM F.		2024		\$471.91	\$25.17	\$23.60	\$0.00	\$0.00	\$520.68
								Parcel Total:	\$520.68
00930250043	1053176	4047 WELLS CIR		01	COUNTY				
SHATTLES, WILLIAM F. & REBA, EST		2024		\$275.61	\$14.70	\$13.78	\$0.00	\$0.00	\$304.09
								Parcel Total:	\$304.09
00930250100	1052915	4956 MOCKINGBIRD LN		01	COUNTY				
WILSON, DIANNA		2023		\$2,009.95	\$336.24	\$401.99	\$35.00	\$0.00	\$2,783.18
WILSON DIANNA		2022	-	\$2,057.98	\$571.08	\$411.60	\$57.00	\$0.00	\$3,097.66
WILSON, DIANNA		2024		\$2,376.09	\$126.72	\$118.80	\$35.00	\$0.00	\$2,656.61
								Parcel Total:	\$8,537.45
00930250115	1061982	4966 MOCKINGBIRD LN		01	COUNTY				
SCOVELL - BROWN LISA		2024		\$2,613.25	\$139.37	\$130.66	\$35.00	\$0.00	\$2,918.28
BROWN, RICHARD C., ESTATE		2023		\$2,752.87	\$128.57	\$117.59	\$95.00	-\$2,238.34	\$855.69
								Parcel Total:	\$3,773.97
00930250148	1013791	4086 KNOTTY OAK TRL		01	COUNTY				
TANKERSLEY, JOHN P., ESTATE & EL		2023		\$2,023.94	\$338.58	\$404.79	\$95.00	\$0.00	\$2,862.31
TANKERSLEY, JOHN P., ESTATE & EL		2024		\$2,417.62	\$128.94	\$120.88	\$35.00	\$0.00	\$2,702.44
								Parcel Total:	\$5,564.75
00940250064	1006943	6285 E SHORE CIR		01	COUNTY				
ELIZONDO, ROGER MENA A/K/A		2024		\$2,873.78	\$153.27	\$143.69	\$35.00	\$0.00	\$3,205.74
								Parcel Total:	\$3,205.74
00950250036	1026914	5811 MACEDIN DR		01	COUNTY				
HAND, CHRISTINE		2024		\$691.45	\$36.88	\$34.57	\$0.00	\$0.00	\$762.90
HAND, CHRISTINE		2023		\$2,013.76	\$336.87	\$402.75	\$95.00	\$0.00	\$2,848.38
								Parcel Total:	\$3,611.28
00950250228	1094140	4120 FEATHER DR		01	COUNTY				
GLASS SHILLEAH IDORA		2024		\$1,245.53	\$66.43	\$62.28	\$35.00	\$0.00	\$1,409.24
								Parcel Total:	\$1,409.24
00960150028	1091226	5351 CREEK INDIAN TRL		01	COUNTY				
PRESLEY SHANNON		2024		\$5,594.12	\$298.35	\$279.71	\$95.00	\$0.00	\$6,267.18
								Parcel Total:	\$6,267.18
00960250107	1061176	5695 S QUAIL DR		01	COUNTY				
WHITLOW, SARAH & JIMMY		2024		\$1,174.12	\$62.62	\$58.71	\$35.00	-\$100.00	\$1,230.45
								Parcel Total:	\$1,230.45
00960250167	1011678	4031 BALMORAL CT 30135		01	COUNTY				
PADOVANO, PASQUALE GIOVANNI		2024		\$1,934.44	\$5.84	\$8.34	\$0.00	-\$1,767.60	\$181.02
								Parcel Total:	\$181.02

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
00960250215	1013793	5538	TWIN OAK DR	01	COUNTY					
MOORE, JOHN D. W. & MELINDA SMIT		2024		\$4,988.90	\$51.77	\$48.54	\$0.00	-\$4,018.07	\$1,071.14	
								Parcel Total:	\$1,071.14	
00970250047	1022717	0	CENTRAL CHURCH RD	01	COUNTY					
THOMASON, MARY ANNETTE & GEORGE		2024		\$723.65	\$38.59	\$36.18	\$0.00	\$0.00	\$798.42	
THOMASON, MARY ANNETTE & GEORGE		2023		\$731.47	\$122.36	\$146.29	\$95.00	\$0.00	\$1,095.12	
								Parcel Total:	\$1,893.54	
00970250051	5591007	3951	CANTERBURY WALK	01	COUNTY					
JONES, LORENE C., ESTATE & VICKI		2024		\$2,982.69	\$159.08	\$149.13	\$35.00	\$0.00	\$3,325.90	
								Parcel Total:	\$3,325.90	
00970250069	1008547	3937	WINDEMERE DR	01	COUNTY					
HANSON, JOHN L., JR.		2024		\$2,140.74	\$114.17	\$107.04	\$35.00	\$0.00	\$2,396.95	
								Parcel Total:	\$2,396.95	
00970250109	1006917	3750	JUNIOR LN	01	COUNTY					
SMITH, RICHARD L.		2024		\$2,977.67	\$158.81	\$148.88	\$35.00	\$0.00	\$3,320.36	
								Parcel Total:	\$3,320.36	
00970250152	1053230	3855	WILLOWBROOK DR 30135	01	COUNTY					
SOBIK, JERICO ANNE		2023		\$1,336.34	\$210.22	\$244.93	\$95.00	-\$855.00	\$1,031.49	
SOBIK, JERICO ANNE		2024		\$2,363.83	\$126.06	\$118.19	\$35.00	\$0.00	\$2,643.08	
								Parcel Total:	\$3,674.57	
00970250196	1001045	5686	CENTRAL CHURCH RD 30135	01	COUNTY					
CHOTO, ANGEL A. &		2024		\$3,070.79	\$134.44	\$120.01	\$35.00	-\$1,610.24	\$1,750.00	
								Parcel Total:	\$1,750.00	
00970250221	1002128	0	STEWART MILL RD	01	COUNTY					
TILLEY, JAMES & DEBORAH		2023		\$8.91	\$1.49	\$1.78	\$95.00	\$0.00	\$107.18	
								Parcel Total:	\$107.18	
00980250108	1045577	5885	OAK CT	01	COUNTY					
GENTRY, LARRY E. & MERRY		2024		\$417.61	\$22.27	\$20.88	\$0.00	\$0.00	\$460.76	
								Parcel Total:	\$460.76	
00980250159	1059255	3795	KINGS HWY	01	COUNTY					
RW_GENERAL AUTOMATIVE LLC		2024		\$3,489.88	\$186.13	\$174.49	\$35.00	\$0.00	\$3,885.50	
RW_GENERAL AUTOMATIVE LLC		2023		\$3,527.59	\$446.20	\$511.80	\$95.00	-\$3,000.00	\$1,580.59	
								Parcel Total:	\$5,466.09	
00990150203	1024987	4451	TUCKAHOE CT	01	COUNTY					
MCMANUS JACQUITTA & JEFFREY M		2024		\$3,856.92	\$205.70	\$192.85	\$35.00	\$0.00	\$4,290.47	
MCMANUS JACQUITTA & JEFFREY M		2023		\$3,897.90	\$557.25	\$389.79	\$95.00	-\$1,900.00	\$3,039.94	
								Parcel Total:	\$7,330.41	

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
00990250110	1038962	3959	WEDGEWOOD DR	01	COUNTY				
LOST SHAKER OF SALT, LLC		2024		\$3,459.67	\$184.51	\$172.98	\$35.00	\$0.00	\$3,852.16
								Parcel Total:	\$3,852.16
01000150039	1002327	4157	CHICKASAW TRL 30135	01	COUNTY				
EQUITY TRUST COMPANY		2024		\$2,063.98	\$110.08	\$103.20	\$35.00	\$0.00	\$2,312.26
								Parcel Total:	\$2,312.26
01000150079	1031687	4190	CHICKASAW TRL	01	COUNTY				
SALINAS MAGALI GARCIA		2023		\$1,889.10	\$316.02	\$377.82	\$95.00	\$0.00	\$2,677.94
SALINAS MAGALI GARCIA		2024		\$2,028.73	\$108.20	\$101.44	\$35.00	\$0.00	\$2,273.37
								Parcel Total:	\$4,951.31
01000150096	1019379	4238	CHICKASAW TRL	01	COUNTY				
FYR SFR BORROWER, LLC		2024		\$2,101.73	\$112.09	\$105.09	\$35.00	\$0.00	\$2,353.91
								Parcel Total:	\$2,353.91
01000150111	1000967	3518	TACKETT RD	01	COUNTY				
GUYINN, MORGAN		2024		\$2,671.84	\$142.50	\$133.59	\$35.00	\$0.00	\$2,982.93
								Parcel Total:	\$2,982.93
01000150206	1049208	4315	FOX DEN DR	01	COUNTY				
CHARLES, LIVIE M.		2024		\$3,435.32	\$78.34	\$49.38	\$0.00	-\$2,500.00	\$1,063.04
								Parcel Total:	\$1,063.04
01000150228	1022096	4340	WHITE RD	01	COUNTY				
MAP GROUP, LLC		2024		\$1,493.86	\$79.67	\$74.69	\$35.00	\$0.00	\$1,683.22
								Parcel Total:	\$1,683.22
01000250063	1060385	3790	BRIGHT STAR RD	01	COUNTY				
SON OF A SON OF A SAILOR LLC		2024		\$1,341.58	\$71.55	\$67.08	\$35.00	\$0.00	\$1,515.21
								Parcel Total:	\$1,515.21
01000250125	1090355	6604	BRIARCLIFF DR	01	COUNTY				
TEAGUE RICHARD W. & MATHIS TANYA		2024		\$820.29	\$27.71	\$17.10	\$0.00	-\$500.00	\$365.10
								Parcel Total:	\$365.10
01000250212	1021849	6599	BRIARCLIFF DR 30135	01	COUNTY				
SUMMERVILLE, DEBBIE		2024		\$2,323.98	\$90.44	\$68.33	\$35.00	-\$1,000.00	\$1,517.75
								Parcel Total:	\$1,517.75
01000250222	1091755	6549	BISCAYNE WAY 30135 209	01	COUNTY				
CROSS, LEWES M. & FLORENCE L., E		2023		\$3,810.00	\$637.36	\$762.00	\$95.00	\$0.00	\$5,304.36
								Parcel Total:	\$5,304.36
01000250222	5589999	6549	BISCAYNE WAY 30135 209	01	COUNTY				
SUPER SHOPPY CORP		2024		\$3,769.27	\$201.03	\$188.46	\$35.00	\$0.00	\$4,193.76
								Parcel Total:	\$4,193.76

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RUN DATE 06/02/2025				PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01010150011	1005201	0 ANNEEWAKEE RD		01	COUNTY						
DRASS, MICHAEL J.		2023		\$5.09	\$0.85	\$1.02	\$95.00	\$0.00	\$101.96		
								Parcel Total:	\$101.96		
01010250044	1004649	0 FERN SPRINGS LN		01	COUNTY						
THORNTON, LEON & PATRICIA M.		2023		\$8.91	\$1.49	\$1.78	\$95.00	\$0.00	\$107.18		
								Parcel Total:	\$107.18		
01010250056	1036087	3712 100 RD		01	COUNTY						
SUN JEN HOLDINGS, LLC		2024		\$2,523.33	\$134.58	\$126.17	\$35.00	\$0.00	\$2,819.08		
								Parcel Total:	\$2,819.08		
01020150029	1038857	0 GEORGIA DR		01	COUNTY						
KED DEVELOPMENT, LLC		2024		\$247.93	\$13.22	\$12.40	\$0.00	\$0.00	\$273.55		
								Parcel Total:	\$273.55		
01020250029	1028743	3840 MASON CREEK RD 30187		01	COUNTY						
J&A MASONRY SERVICES, INC.		2024		\$1,394.44	\$74.37	\$69.72	\$35.00	\$0.00	\$1,573.53		
								Parcel Total:	\$1,573.53		
01030150019	1063967	3208 CARMEL DR		01	COUNTY						
SANGSTER AUTO SALES		2023		\$521.57	\$87.25	\$104.31	\$95.00	\$0.00	\$808.13		
SANGSTER AUTO SALES		2024		\$704.77	\$37.59	\$35.24	\$0.00	\$0.00	\$777.60		
								Parcel Total:	\$1,585.73		
01030150027	1035948	3275 CARMEL DR		01	COUNTY						
CAMPBELL, DENNIS R. & HYON S.		2024		\$940.19	\$23.73	\$22.25	\$0.00	-\$495.27	\$490.90		
								Parcel Total:	\$490.90		
01030150031	1043407	3227 CARMEL DR		01	UNINCORPORATED						
ORTEGA LUIS FERNANDO		2021		\$48.26	\$16.41	\$9.65	\$0.00	\$0.00	\$74.32		
ORTEGA, LUIS FERNANDO		2023		\$52.15	\$8.72	\$10.43	\$95.00	\$0.00	\$166.30		
ORTEGA LUIS FERNANDO		2022		\$53.41	\$14.82	\$10.68	\$22.00	\$0.00	\$100.91		
ORTEGA, LUIS FERNANDO		2024		\$70.49	\$3.76	\$3.52	\$0.00	\$0.00	\$77.77		
	GTS							Parcel Total:	\$419.30		
01030150058	1024019	3291 JESSICA DR		01	COUNTY						
NEWMAN, SHIRLEY A.		2023		\$2,399.22	\$401.36	\$479.84	\$95.00	\$0.00	\$3,375.42		
NEWMAN, SHIRLEY A.		2024		\$2,683.17	\$143.10	\$134.16	\$35.00	\$0.00	\$2,995.43		
								Parcel Total:	\$6,370.85		
01030150059	1033503	3301 JESSICA DR		01	COUNTY						
NEWMAN, SHIRLEY A.		2023		\$219.59	\$36.73	\$43.92	\$95.00	\$0.00	\$395.24		
NEWMAN, SHIRLEY A.		2024		\$2,679.39	\$142.90	\$133.97	\$35.00	\$0.00	\$2,991.26		
								Parcel Total:	\$3,386.50		
01030150101	1009729	3634 SANDRA DR		01	COUNTY						
RAY, STEVEN L.		2024		\$467.19	\$24.92	\$23.36	\$0.00	\$0.00	\$515.47		
								Parcel Total:	\$515.47		

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01030250073	1024699	7465 MOBLEY CT	01	COUNTY					
GARLAND, MYRA G.		2024	\$899.51	\$47.97	\$44.98	\$0.00	\$0.00	\$992.46	
							Parcel Total:	\$992.46	
01040150016	5569703	3078 POPE RD	01	COUNTY					
BRADY, SCOTT		2024	\$1,858.83	\$99.14	\$92.94	\$35.00	\$0.00	\$2,085.91	
							Parcel Total:	\$2,085.91	
01040150241	1038224	3580 BROOKHOLLOW DR	01	COUNTY					
THOMPSON, MICHAEL W.		2024	\$316.71	\$16.89	\$15.84	\$0.00	\$0.00	\$349.44	
							Parcel Total:	\$349.44	
01040350003	1003350	8357 MT ZION RD	01	COUNTY					
SOTO, JOSEPH A.		2024	\$824.34	\$43.96	\$41.22	\$0.00	\$0.00	\$909.52	
							Parcel Total:	\$909.52	
01050150003	1064415	2814 POPE RD 30135	01	COUNTY					
TARPLIN, DOMINIQUE C.		2024	\$4,580.33	\$139.04	\$98.39	\$35.00	-\$2,700.00	\$2,152.76	
							Parcel Total:	\$2,152.76	
01050150092	1018773	3643 LANDING CT	01	COUNTY					
GRISSOM, BRENDA		2024	\$314.78	\$16.79	\$15.74	\$0.00	\$0.00	\$347.31	
							Parcel Total:	\$347.31	
01050250014	1046801	3685 JOHNSTON RD	01	COUNTY					
BRITTON, CHARLES S.		2024	\$3,014.16	\$160.75	\$150.71	\$35.00	\$0.00	\$3,360.62	
							Parcel Total:	\$3,360.62	
01060150062	1025433	2361 FLOWERDALE CT	01	COUNTY					
BLAIR, TANYA		2024	\$4,289.31	\$4.16	\$23.76	\$0.00	-\$3,814.21	\$503.02	
							Parcel Total:	\$503.02	
01060150069	1032387	2324 FLOWERDALE CT	01	COUNTY					
MYERS, RICHARD A.		2024	\$4,112.91	\$4.09	\$23.35	\$0.00	-\$3,645.96	\$494.39	
							Parcel Total:	\$494.39	
01060150085	1055395	3533 WILLOW MEADOW LN 30135	01	COUNTY					
RAGAN, RUBIN N. & SHARON		2023	\$3,540.65	\$38.80	\$89.96	\$35.00	-\$3,090.82	\$613.59	
							Parcel Total:	\$613.59	
01060150126	1038871	2420 REDBUD MEADOW LN 30135	01	COUNTY					
MCGILL, CHIANTA & HINES, SAMANTH		2024	\$4,649.79	\$6.02	\$34.39	\$0.00	-\$3,962.01	\$728.19	
							Parcel Total:	\$728.19	
01060150167	1049399	2570 REDBUD MEADOW LN 30135	01	COUNTY					
SUTHERLAND, SHEILA D.		2024	\$5,092.79	\$271.62	\$254.64	\$95.00	\$0.00	\$5,714.05	
							Parcel Total:	\$5,714.05	
01070250012	1012823	3894 POOL RD	01	COUNTY					
GOULD, CHRISTOPHER R.		2024	\$2,095.43	\$111.76	\$104.77	\$35.00	\$0.00	\$2,346.96	
							Parcel Total:	\$2,346.96	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 53
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01090150021	1056832	2739	WHISPER CT	01	COUNTY				
SHROPSHIRE INVESTMENTS, LLC		2024		\$52.85	\$2.82	\$2.64	\$0.00	\$0.00	\$58.31
								Parcel Total:	\$58.31
01100150005	5599520	3209	POPE RD	01	COUNTY				
TAYLOR, JAMES T., ESTATE		2024		\$1,809.75	\$96.52	\$90.49	\$35.00	\$0.00	\$2,031.76
								Parcel Total:	\$2,031.76
01100150126	1009119	3290	PILGRIMS CT	01	COUNTY				
HALL, MIKE L. &		2024		\$2,205.09	\$110.24	\$89.21	\$35.00	-\$500.00	\$1,939.54
								Parcel Total:	\$1,939.54
01100150161	1031324	3224	PLYMOUTH ROCK DR	01	COUNTY				
LAPOINTE, SCOTT A. & JAN		2024		\$2,287.68	\$122.01	\$114.38	\$35.00	\$0.00	\$2,559.07
								Parcel Total:	\$2,559.07
01100150164	1014096	3230	PLYMOUTH ROCK DR	01	COUNTY				
BENNETT, STEPHEN B.		2023		\$4,203.21	\$703.14	\$630.48	\$35.00	\$0.00	\$5,571.83
								Parcel Total:	\$5,571.83
01100250003A	1024302	9570	E LIBERTY RD	01	COUNTY				
CEJKA, MATTHEW DANIEL & TRACEY A		2024		\$120.82	\$6.44	\$6.04	\$0.00	\$0.00	\$133.30
								Parcel Total:	\$133.30
01100350045	1018590	6706	DEER RUN TRL	01	COUNTY				
SLATON, EDDY WALLACE		2024		\$487.99	\$26.03	\$24.40	\$0.00	\$0.00	\$538.42
								Parcel Total:	\$538.42
01110150009	1040511	3412	LAKE MONROE RD	01	COUNTY				
ARMES, PRISCILLA		2024		\$1,186.79	\$63.30	\$59.34	\$35.00	\$0.00	\$1,344.43
								Parcel Total:	\$1,344.43
01110250004	1058295	0	LIBERTY RD	01	COUNTY				
DANIELL, CONNIE S.		2024		\$880.97	\$46.98	\$44.05	\$35.00	\$0.00	\$1,007.00
DANIELL, CONNIE S.		2023		\$890.48	\$146.25	\$174.57	\$95.00	-\$300.00	\$1,006.30
								Parcel Total:	\$2,013.30
01110250007	1090243	9991	W LIBERTY RD	01	COUNTY				
BROOKINS, ELEANOR P.		2024		\$1,477.56	\$78.80	\$73.88	\$35.00	\$0.00	\$1,665.24
								Parcel Total:	\$1,665.24
01110250030	1018021	0	LIBERTY RD	01	COUNTY				
DANIELL, CONNIE S.		2024		\$903.62	\$48.19	\$45.18	\$0.00	\$0.00	\$996.99
DANIELL, CONNIE S.		2023		\$913.38	\$150.43	\$179.59	\$95.00	-\$300.00	\$1,038.40
								Parcel Total:	\$2,035.39
01120150018	1016473	0	ANNEEWAKEE RD 30135	01	COUNTY				
CHAPMAN, LAYTON PROPERTIES, LLC		2024		\$512.21	\$27.32	\$25.61	\$0.00	\$0.00	\$565.14
								Parcel Total:	\$565.14

Parid	Alt Id	Situs	District				Paid	Total Due		
			Taxpayer Name	Sale Dt/LO	Year	Bk-Pg			Original Amt	Interest
01120150019	1093699	0 ANNEEWAKEE RD OFF			01	COUNTY				
NASH CLINTON LAMAR, ESTATE			2024		\$586.47	\$31.28	\$29.32	\$0.00	\$0.00	\$647.07
NASH CLINTON LAMAR, ESTATE			2023		\$592.81	\$99.17	\$118.56	\$95.00	\$0.00	\$905.54
Parcel Total:									\$1,552.61	
01130150001	1037250	0 ANNEEWAKEE RD			01	COUNTY				
TURNIPSEED CREEK, LLC			2024		\$3,171.47	\$169.14	\$158.57	\$35.00	\$0.00	\$3,534.18
Parcel Total:									\$3,534.18	
01130350026	1045186	8612 W BANKS MILL RD			01	COUNTY				
HORAN, MICHAEL J. & BRENDA C.			2024		\$1,610.51	\$1.59	\$9.09	\$0.00	-\$1,428.74	\$192.45
Parcel Total:									\$192.45	
01140150129	1090962	4184 SITKA DR			01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L			2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
Parcel Total:									\$641.32	
01140150129	5567473	4184 SITKA DR			01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC			2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
Parcel Total:									\$702.12	
01140150130	1092867	4174 SITKA DR			01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L			2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
Parcel Total:									\$641.32	
01140150130	5588196	4174 SITKA DR			01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC			2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
Parcel Total:									\$702.12	
01140150131	1090351	4164 SITKA DR			01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L			2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
Parcel Total:									\$641.32	
01140150131	5567474	4164 SITKA DR			01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC			2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
Parcel Total:									\$702.12	
01140150132	1093114	4154 SITKA DR			01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L			2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
Parcel Total:									\$641.32	
01140150132	5602016	4154 SITKA DR			01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC			2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
Parcel Total:									\$702.12	
01140150133	1093194	4144 SITKA DR			01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L			2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
Parcel Total:									\$641.32	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01140150133	5581263	4144	SITKA DR	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150162	1092715	4285	KETCHIKAN CT	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150162	5588265	4285	KETCHIKAN CT	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150165	1094233	4266	KETCHIKAN CT	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150165	5581326	4266	KETCHIKAN CT	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150166	1092868	4276	KETCHIKAN CT	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150166	5595184	4276	KETCHIKAN CT	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150222	1092869	3309	TWIN PEAKS DR	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150222	5554134	3309	TWIN PEAKS DR	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150223	1090803	3299	TWIN PEAKS DR	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150223	5595470	3299	TWIN PEAKS DR	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12
01140150224	1093195	3289	TWIN PEAKS DR	01	COUNTY				
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32
								Parcel Total:	\$641.32
01140150224	5581583	3289	TWIN PEAKS DR	01	COUNTY				
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12
								Parcel Total:	\$702.12

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01140150225	1090804	3279	TWIN PEAKS DR	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150225	5574697	3279	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150226	1090963	3288	TWIN PEAKS DR	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150226	5560874	3288	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150227	1092977	3298	TWIN PEAKS DR	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150227	5595471	3298	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150228	1090964	3308	TWIN PEAKS DR	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150228	5588506	3308	TWIN PEAKS DR	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150247	1093266	4244	PLUME WAY	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150247	5554137	4244	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150248	1090965	4234	PLUME WAY	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150248	5560877	4234	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150249	1091309	4224	PLUME WAY	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
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	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150250	1090966	4223	PLUME WAY	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150250	5602368	4223	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150251	1090967	4233	PLUME WAY	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150251	5595474	4233	PLUME WAY	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150262	1090640	3180	TACKETT RD	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150262	5574703	3180	TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150264	5588507	3185	TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150266	1090642	3205	TACKETT RD	01	COUNTY					
GURLEY & STRADFORD DEVELOPMENT L		2023		\$399.57	\$66.84	\$79.91	\$95.00	\$0.00	\$641.32	
								Parcel Total:	\$641.32	
01140150266	5574704	3205	TACKETT RD	01	COUNTY					
METRO CIRCLE DEVELOPMENT, LLC		2024		\$636.36	\$33.94	\$31.82	\$0.00	\$0.00	\$702.12	
								Parcel Total:	\$702.12	
01140150292	1047343	0	ARNOLDS MILL OVERPASS OFF	01	COUNTY					
TRIPP, GRACE		2024		\$616.67	\$32.89	\$30.83	\$0.00	\$0.00	\$680.39	
								Parcel Total:	\$680.39	
01140250121	1064110	3220	WATERPLACE CV	04	VILLA RICA					
BENTLEY, STEVEN D., ETAL		2024		\$1,725.95	\$92.05	\$86.30	\$35.00	\$0.00	\$1,939.30	
								Parcel Total:	\$1,939.30	
01140350043	1025054	0	AARON WAY	01	COUNTY					
MASSENGALE, HUGH COPELAND & PATR		2024		\$6.29	\$0.34	\$0.31	\$0.00	\$0.00	\$6.94	
								Parcel Total:	\$6.94	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01150150234	1090319	3148	HUNTING CREEK PASS	01	COUNTY					
GREEN MORLEE ROXANN & SMITH LONI		2023		\$4,974.12	\$420.43	\$225.98	\$95.00	-\$3,950.00	\$1,765.53	
								Parcel Total:	\$1,765.53	
01150150234	5560485	3148	HUNTING CREEK PASS	01	COUNTY					
GREEN MORLEE ROXANN & SMITH LONI		2024		\$3,325.40	\$177.34	\$166.27	\$35.00	\$0.00	\$3,704.01	
								Parcel Total:	\$3,704.01	
01150150284	1069577	4904	BRIDLE RUN TRAIL	01	COUNTY					
AH4R PROPERTIES, LLC		2024		\$4,531.49	\$35.72	\$33.49	\$0.00	-\$4,594.85	\$5.85	
								Parcel Total:	\$5.85	
01150150320	1069613	5057	STIRRUP COURT	01	COUNTY					
FELIX, VICTOR		2024		\$4,472.34	\$17.35	\$33.05	\$0.00	-\$3,811.30	\$711.44	
								Parcel Total:	\$711.44	
01150150367	1069683	0	RIDGE HILL PKWY	01	COUNTY					
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2024		\$67.52	\$3.60	\$3.38	\$0.00	\$0.00	\$74.50	
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2023		\$68.18	\$11.40	\$13.64	\$95.00	\$0.00	\$188.22	
								Parcel Total:	\$262.72	
01150150368	1069684	0	RIDGE HILL PKWY	01	COUNTY					
LGI HOMES-GEORGIA, LLC		2024		\$755.11	\$40.27	\$37.76	\$0.00	-\$826.54	\$6.60	
								Parcel Total:	\$6.60	
01150150452	1070776	3512	FALCONWOOD DRIVE	01	COUNTY					
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2024		\$68.78	\$3.67	\$3.44	\$0.00	\$0.00	\$75.89	
SADDLE RIDGE AT ANNEEWAKEE TRAIL		2023		\$68.82	\$11.51	\$13.76	\$95.00	\$0.00	\$189.09	
								Parcel Total:	\$264.98	
01150250004	1018887	0	MILLWHEEL DR	04	VILLA RICA					
POOLE ROAD PARTNERS, INC.		2023		\$6.02	\$1.01	\$1.20	\$95.00	\$0.00	\$103.23	
								Parcel Total:	\$103.23	
01150250097	1002866	3530	LAUREL SPRINGS CV	04	VILLA RICA					
NATIONAL ASSETS & COMPANY, LLC		2024		\$3,516.89	\$187.57	\$175.84	\$35.00	\$0.00	\$3,915.30	
								Parcel Total:	\$3,915.30	
01150250175	1045886	170	WHETSTONE WAY	04	VILLA RICA					
PROGRESS RESIDENTIAL BORROWER 9,		2024		\$4,220.85	\$33.77	\$31.66	\$0.00	-\$3,587.65	\$698.63	
								Parcel Total:	\$698.63	
01150250222	1036555	138	MILLWHEEL DR	04	VILLA RICA					
OLIVER, JAMES H.		2024		\$3,725.84	\$198.71	\$186.29	\$35.00	\$0.00	\$4,145.84	
								Parcel Total:	\$4,145.84	
01150250290	1064012	225	MILLWHEEL DR	04	VILLA RICA					
OGLESBY, TANIA		2024		\$3,257.40	\$173.73	\$162.87	\$35.00	\$0.00	\$3,629.00	
								Parcel Total:	\$3,629.00	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01150250331	1051346	208	MILLSTREAM RDG	04	VILLA RICA				
PAYTON, TAISHA & STEPHANT T.		2023		\$4,169.97	\$697.58	\$833.99	\$95.00	\$0.00	\$5,796.54
PAYTON, TAISHA & STEPHANT T.		2024		\$4,948.85	\$263.94	\$247.44	\$35.00	\$0.00	\$5,495.23
								Parcel Total:	\$11,291.77
01150250342	1092983	108	ROCKY BRANCH WAY	04	VILLA RICA				
HOUGH JERVIS BENNETT		2023		\$284.45	\$47.58	\$56.89	\$95.00	\$0.00	\$483.92
HOUGH JERVIS BENNETT		2024		\$407.57	\$21.74	\$20.38	\$0.00	\$0.00	\$449.69
								Parcel Total:	\$933.61
01150350023A	1037506	8664	HWY 166	01	COUNTY				
LEMUS, JOSE A. & MIRANDA-LEMUS,		2024		\$1,243.42	\$66.32	\$62.17	\$35.00	\$0.00	\$1,406.91
								Parcel Total:	\$1,406.91
01150350037	1028551	8840	HWY 166	01	COUNTY				
PRICE, BARRY		2024		\$855.79	\$37.25	\$33.20	\$0.00	-\$920.43	\$5.81
								Parcel Total:	\$5.81
01160350019	1034468	6964	POST RD	01	COUNTY				
PRIZE FIGHTER, LLC		2024		\$1,602.10	\$85.44	\$80.11	\$35.00	\$0.00	\$1,802.65
								Parcel Total:	\$1,802.65
01160350067	1010581	8574	AUTUMN LEAF DR	01	COUNTY				
JONES, CHRISTOPHER RAY		2024		\$690.93	\$36.85	\$34.55	\$0.00	\$0.00	\$762.33
JONES, CHRISTOPHER RAY		2023		\$698.39	\$116.83	\$139.68	\$35.00	\$0.00	\$989.90
JONES CHRISTOPHER RAY		2022	-	\$715.08	\$198.43	\$143.02	\$57.00	\$0.00	\$1,113.53
GTS								Parcel Total:	\$2,865.76
01160350093	1036297	8577	HWY 166	01	COUNTY				
FOUNTAIN, TALITHA C. & FOUNTAIN,		2024		\$1,140.22	\$60.81	\$57.01	\$35.00	\$0.00	\$1,293.04
								Parcel Total:	\$1,293.04
01170250006	1040070	3320	STREETMAN WAY	01	COUNTY				
STREETMAN, GLENDA H.		2024		\$2,454.12	\$130.89	\$122.71	\$35.00	\$0.00	\$2,742.72
								Parcel Total:	\$2,742.72
01180350008	1009274	7575	POST RD 30187	01	COUNTY				
BELDON FARM, LLC		2024		\$998.01	\$53.23	\$49.90	\$0.00	\$0.00	\$1,101.14
								Parcel Total:	\$1,101.14
01190250028	1031278	3416	BLACKBERRY LN	01	COUNTY				
YES I AM A PIRATE LLC		2024		\$1,580.70	\$84.30	\$79.04	\$35.00	\$0.00	\$1,779.04
								Parcel Total:	\$1,779.04
01190250039	1028525	8294	EPHESUS CHURCH RD	01	COUNTY				
HANSON, CHARLES & BRITTANY S.		2024		\$1,435.04	\$76.53	\$71.75	\$35.00	\$0.00	\$1,618.32
								Parcel Total:	\$1,618.32

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01190250053	1004301	3415 CHURCH RD	01	COUNTY						
SUTTON, KAREN A.		2024	\$697.24	\$37.19	\$34.86	\$0.00	\$0.00	\$769.29		
SUTTON KAREN A.		2022 -	\$1,643.78	\$395.45	\$287.99	\$57.00	-\$1,269.29	\$1,114.93		
SUTTON, KAREN A.		2023	\$2,029.03	\$339.43	\$405.81	\$35.00	\$0.00	\$2,809.27		
GTS							Parcel Total:	\$4,693.49		
01190350007	5561696	7738 POST RD	01	COUNTY						
LEWIS, LORI JILL & JOHN STEPHEN		2024	\$7,572.71	\$32.46	\$38.53	\$0.00	-\$6,827.86	\$815.84		
							Parcel Total:	\$815.84		
01190350044	1023097	0 POST RD	01	COUNTY						
LYONS, CHARLES & STRONG, ELIJAH		2024	\$707.29	\$37.72	\$35.36	\$0.00	\$0.00	\$780.37		
							Parcel Total:	\$780.37		
01190350063	5581177	8724 CAMRON DR	01	COUNTY						
JOHNSON, JESSICA & KEVIN		2024	\$6,255.86	\$40.81	\$38.26	\$0.00	-\$5,490.59	\$844.34		
							Parcel Total:	\$844.34		
01200250003	1031297	0 POST RD	01	COUNTY						
LIBERTY CUSTOM HOMES, INC.		2024	\$498.38	\$26.58	\$24.92	\$0.00	\$0.00	\$549.88		
							Parcel Total:	\$549.88		
01200250056	1026517	0 JOHNSTON RD	01	COUNTY						
AYERS, M. J.		2024	\$2,490.61	\$132.83	\$124.53	\$35.00	\$0.00	\$2,782.97		
AYERS, M. J.		2023	\$2,517.52	\$421.15	\$503.50	\$95.00	\$0.00	\$3,537.17		
							Parcel Total:	\$6,320.14		
01200250068	1035082	3546 POST RD	01	COUNTY						
FURLONG, JEFFREY S., I & JEANNIN		2024	\$616.67	\$32.89	\$30.83	\$0.00	\$0.00	\$680.39		
FURLONG, JEFFREY S., I & JEANNIN		2023	\$623.33	\$104.27	\$124.67	\$95.00	\$0.00	\$947.27		
							Parcel Total:	\$1,627.66		
01200350011A	1060822	7908 POST RD 30187	01	COUNTY						
CLARK, THOMAS M. & DEBRA K.		2024	\$72.99	\$3.89	\$3.65	\$0.00	\$0.00	\$80.53		
							Parcel Total:	\$80.53		
01200350035	1012154	8800 WILSON RD	01	COUNTY						
STRICKLAND, SELENA J.		2024	\$752.60	\$19.20	\$3.53	\$0.00	-\$700.00	\$75.33		
							Parcel Total:	\$75.33		
01200350058	1051470	8660 WOLF CREEK DR 30187	01	COUNTY						
PARKER, ROY R. & DEBORAH E.		2024	\$3,815.39	\$203.49	\$190.77	\$35.00	\$0.00	\$4,244.65		
							Parcel Total:	\$4,244.65		
01200350077	1013041	8020 TRISTAN WAY 30135	01	COUNTY						
LOTSRUS, LLC		2024	\$914.50	\$48.78	\$45.73	\$0.00	\$0.00	\$1,009.01		
LOTSRUS, LLC		2023	\$923.68	\$154.52	\$184.74	\$95.00	\$0.00	\$1,357.94		
							Parcel Total:	\$2,366.95		

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01210150009	1006504	5009	SPANISH OAK RD	01	COUNTY				
JOHNSTON, KENNETH		2023		\$238.53	\$39.90	\$47.71	\$95.00	\$0.00	\$421.14
JOHNSTON, KENNETH		2024		\$450.82	\$24.04	\$22.54	\$0.00	\$0.00	\$497.40
Parcel Total:									\$918.54
01210350147	1089685	8871	CALLAWAY DR 30187	01	COUNTY				
ARTISAN HOMES, LLC		2024		\$2,837.52	\$151.34	\$141.88	\$35.00	\$0.00	\$3,165.74
Parcel Total:									\$3,165.74
01210350176	1089714	8810	CALLAWAY DR 30187	01	COUNTY				
THE ENCLAVE AT SAINT ANDREWS HOM		2024		\$70.03	\$3.74	\$3.50	\$0.00	\$0.00	\$77.27
Parcel Total:									\$77.27
01220150039	1045872	4881	SPANISH OAK RD	01	COUNTY				
WAITES, CHARLES R.		2024		\$1,563.08	\$83.36	\$78.15	\$35.00	\$0.00	\$1,759.59
Parcel Total:									\$1,759.59
01220250016	1032271	0	MASON FALLS DR	01	COUNTY				
FALLS AT MASON CREEK HOME		2024		\$68.14	\$3.64	\$3.41	\$0.00	\$0.00	\$75.19
FALLS AT MASON CREEK HOME		2023		\$68.18	\$11.40	\$13.64	\$95.00	\$0.00	\$188.22
Parcel Total:									\$263.41
01220250017	5596596	7352	MASON FALLS DR	01	COUNTY				
DONNEL, SHARON K.		2024		\$1,803.52	\$96.19	\$90.18	\$35.00	\$0.00	\$2,024.89
Parcel Total:									\$2,024.89
01220250018	1007120	0	MASON FALLS DR	01	COUNTY				
FALLS AT MASON CREEK HOME		2024		\$68.14	\$3.64	\$3.41	\$0.00	\$0.00	\$75.19
FALLS AT MASON CREEK HOME		2023		\$68.18	\$11.40	\$13.64	\$95.00	\$0.00	\$188.22
Parcel Total:									\$263.41
01220250037	1020852	3655	MASON RIDGE DR	01	COUNTY				
GODFREY, JESSICA		2024		\$4,210.17	\$4.01	\$22.94	\$0.00	-\$3,751.36	\$485.76
Parcel Total:									\$485.76
01230150202	1030023	4590	LIGHTNING BOLT TRL	01	COUNTY				
SKROSKIS, MAZEL		2024		\$359.33	\$19.17	\$17.97	\$0.00	\$0.00	\$396.47
Parcel Total:									\$396.47
01230150248	1034812	4590	FERNCREST PL	01	COUNTY				
LAIN, DWAYNE M.		2024		\$3,911.48	\$208.61	\$195.57	\$35.00	\$0.00	\$4,350.66
Parcel Total:									\$4,350.66
01230150277	1000223	4880	FERNCREST PL	01	COUNTY				
KIMBROUGH, KIMBERLY E.		2024		\$3,334.21	\$3.56	\$20.32	\$0.00	-\$2,927.78	\$430.31
Parcel Total:									\$430.31
01240150127	1090669	2784	WARHORSE PL	01	COUNTY				
KEMP KIVON		2023		\$5,217.09	\$66.65	\$154.56	\$35.00	-\$4,444.27	\$1,029.03
Parcel Total:									\$1,029.03

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01240150134	1064408	2833	WARHORSE PL	01	COUNTY					
GLENN, MIA C.		2024		\$3,293.10	\$142.75	\$117.67	\$35.00	-\$2,200.00	\$1,388.52	
								Parcel Total:	\$1,388.52	
01250150019	1054100	2856	JAN DR	01	COUNTY					
MCDANIEL, JOHN E., SR. & JAN M.		2024		\$1,035.42	\$55.22	\$51.77	\$35.00	\$0.00	\$1,177.41	
								Parcel Total:	\$1,177.41	
01250250033	5591118	6360	EXECUTIVE DR	01	COUNTY					
ROBBINS, IAN		2024		\$2,754.90	\$10.84	\$20.66	\$0.00	-\$2,341.80	\$444.60	
								Parcel Total:	\$444.60	
01250250058	1054234	6379	EXECUTIVE DR	01	COUNTY					
MATISTA, MANUEL		2024		\$2,464.11	\$131.42	\$123.21	\$35.00	\$0.00	\$2,753.74	
								Parcel Total:	\$2,753.74	
01250250065	1094019	3466	SCENIC DR	01	COUNTY					
HERNANDEZ, CRISTIAN IPOLITO ORTE		2024		\$2,934.86	\$156.52	\$146.74	\$35.00	\$0.00	\$3,273.12	
								Parcel Total:	\$3,273.12	
01250250069	1030435	3506	SCENIC DR	01	COUNTY					
JOHNSON, JOSEPH S. & MARTHA A.,		2023		\$2,578.59	\$252.65	\$290.00	\$95.00	-\$1,267.81	\$1,948.43	
JOHNSON, JOSEPH S. & MARTHA A.,		2024		\$2,835.45	\$151.22	\$141.77	\$35.00	\$0.00	\$3,163.44	
								Parcel Total:	\$5,111.87	
01250250083	5575448	3496	WHITE OAK CT	01	COUNTY					
HERNANDEZ, JOSE LUIS HERNANDEZ		2024		\$2,634.09	\$140.48	\$131.70	\$35.00	\$0.00	\$2,941.27	
								Parcel Total:	\$2,941.27	
01250250088	1040089	3467	WHITE OAK CT	01	COUNTY					
KILLINGSWORTH, MARY		2024		\$2,035.03	\$108.53	\$101.75	\$35.00	\$0.00	\$2,280.31	
								Parcel Total:	\$2,280.31	
01250250092	1039489	6526	EXECUTIVE DR	01	COUNTY					
CRAWFORD, SONNY L. & SHIR		2024		\$421.24	\$22.47	\$21.06	\$0.00	\$0.00	\$464.77	
								Parcel Total:	\$464.77	
01250250108	1030819	6674	BIRCH RD	01	COUNTY					
HERNANDEZ, CINTHIS BERENICE MALD		2024		\$453.06	\$24.16	\$22.65	\$0.00	\$0.00	\$499.87	
								Parcel Total:	\$499.87	
01250250136	1049377	3490	RAINBOW DR	01	COUNTY					
HYDE, WALTER D.		2024		\$498.76	\$26.60	\$24.94	\$0.00	\$0.00	\$550.30	
								Parcel Total:	\$550.30	
01250250159	1049509	6606	COURTNEY DR	01	COUNTY					
LOUMARI, BADR		2024		\$31.47	\$1.68	\$1.57	\$0.00	\$0.00	\$34.72	
LOUMARI, BADR		2023		\$31.80	\$5.32	\$6.36	\$95.00	\$0.00	\$138.48	
								Parcel Total:	\$173.20	

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RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01250250199	1016633	6681	PLEASANT DR	01	COUNTY				
MORALES-SILVA, HERMAN &		2024		\$2,406.29	\$128.33	\$120.31	\$35.00	\$0.00	\$2,689.93
MORALES-SILVA, HERMAN &		2023		\$2,432.30	\$406.89	\$486.46	\$95.00	\$0.00	\$3,420.65
Parcel Total:									\$6,110.58
01260150022	1028302	3630	ANNEEWAKEE RD	01	COUNTY				
STRICKLAND, CHRISTOPHER A		2024		\$693.39	\$36.98	\$34.67	\$0.00	\$0.00	\$765.04
Parcel Total:									\$765.04
01260150069	1041037	3492	ANNEEWAKEE RD	01	COUNTY				
ZAMORA-LOPEZ, ESTHER & GONZALEZ-		2024		\$1,132.67	\$60.41	\$56.63	\$35.00	\$0.00	\$1,284.71
Parcel Total:									\$1,284.71
01260250023	1000593	6283	LAKEVIEW DR	01	COUNTY				
SELLERS, JOYCE A. MCQUEEN		2024		\$2,908.44	\$153.33	\$142.38	\$35.00	-\$450.00	\$2,789.15
Parcel Total:									\$2,789.15
01260250073	1029160	3435	LOIS LN	01	COUNTY				
COLLINS, GEORGE W.		2024		\$2,739.03	\$146.08	\$136.95	\$35.00	\$0.00	\$3,057.06
Parcel Total:									\$3,057.06
01260250096	1016854	6380	PLEASANT DR	01	COUNTY				
BELL, BETTY JANE F.		2024		\$269.97	\$14.40	\$13.50	\$0.00	\$0.00	\$297.87
Parcel Total:									\$297.87
01260250111	1092969	6260	SHERRIAN ST	01	COUNTY				
I & G SFR II BORROWER, LLC		2024		\$4,158.15	\$27.28	\$31.18	\$0.00	-\$3,534.56	\$682.05
Parcel Total:									\$682.05
01260250131	1047948	6167	PINEDALE LN	01	COUNTY				
HART, MICHAEL A.		2024		\$2,389.40	\$118.72	\$113.47	\$0.00	-\$600.00	\$2,021.59
Parcel Total:									\$2,021.59
01260250192	1017412	6129	POINTER WAY	01	COUNTY				
LANGLEY, BRENDA S.		2024		\$3,830.49	\$204.29	\$191.52	\$35.00	\$0.00	\$4,261.30
Parcel Total:									\$4,261.30
01260250196	1015996	6185	POINTER WAY	01	COUNTY				
YORK, CLARENCE WILLIAM, JR.		2024		\$2,521.63	\$134.49	\$126.08	\$35.00	\$0.00	\$2,817.20
Parcel Total:									\$2,817.20
01270150028	1016333	3806	WILLOW TREE CIR	01	COUNTY				
LYONS, LATRAVON B.		2024		\$3,644.12	\$194.36	\$182.21	\$35.00	\$0.00	\$4,055.69
Parcel Total:									\$4,055.69
01270150032	1028672	3801	WILLOW TREE CIR	01	COUNTY				
WILLIAMS, RONSE D.		2023		\$2,121.86	\$322.74	\$212.19	\$95.00	-\$1,000.00	\$1,751.79
WILLIAMS, RONSE D.		2024		\$2,664.89	\$142.13	\$133.24	\$35.00	\$0.00	\$2,975.26
Parcel Total:									\$4,727.05

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01270150073	1040703	2793	AMBER FOREST DR	01	COUNTY					
DOBBS, DEMETRIUS & RICHARDSON, E		2024		\$2,712.30	\$144.66	\$135.62	\$35.00	\$0.00	\$3,027.58	
								Parcel Total:	\$3,027.58	
01270250033	5571976	5965	LYNDALE ST 30135	01	COUNTY					
5965 LYNDALE STREET, LLC		2024		\$2,753.64	\$146.86	\$137.68	\$35.00	\$0.00	\$3,073.18	
								Parcel Total:	\$3,073.18	
01270250227	1037958	0	HWY 5	01	COUNTY					
MARTIN, LARRY C.		2024		\$3,401.78	\$181.43	\$170.09	\$35.00	\$0.00	\$3,788.30	
								Parcel Total:	\$3,788.30	
01280150021	1002348	2930	LAKE MONROE RD 30135	01	COUNTY					
ARD, NASHIRA D. & JAMES MERLE JR		2024		\$2,017.41	\$107.59	\$100.87	\$35.00	\$0.00	\$2,260.87	
ARD, NASHIRA D. & JAMES MERLE JR		2023		\$2,039.21	\$341.13	\$407.84	\$35.00	\$0.00	\$2,823.18	
GTS								Parcel Total:	\$5,084.05	
01280150021	1002348	2930	LAKE MONROE RD 30135 175	01	COUNTY					
ARD NASHIRA D. & JAMES MERLE JR.		2022	-	\$1,434.08	\$411.69	\$286.82	\$57.00	-\$400.00	\$1,789.59	
GTS								Parcel Total:	\$1,789.59	
01280150022	1017162	2940	LAKE MONROE RD	01	COUNTY					
AMEE, TIMOTHY J. & PHYLLIS R.		2023		\$954.28	\$97.27	\$109.49	\$95.00	-\$735.00	\$521.04	
AMEE, TIMOTHY J. & PHYLLIS R.		2024		\$1,505.60	\$80.30	\$75.28	\$35.00	\$0.00	\$1,696.18	
								Parcel Total:	\$2,217.22	
01280150047	1047600	2985	FLOWERS DR 30135	01	COUNTY					
MOON, WILL A.		2024		\$1,849.29	\$98.63	\$92.46	\$35.00	\$0.00	\$2,075.38	
								Parcel Total:	\$2,075.38	
01280150059	1043115	3065	FLOWERS DR 30135	01	COUNTY					
VARCONIE, CHRISTOPHER W.		2024		\$2,118.09	\$31.64	\$25.00	\$0.00	-\$1,627.85	\$546.88	
								Parcel Total:	\$546.88	
01280150071	1057472	3110	FLOWERS DR	01	COUNTY					
WILLIAMS, RICHARD C.		2023		\$994.80	\$166.42	\$198.96	\$95.00	\$0.00	\$1,455.18	
								Parcel Total:	\$1,455.18	
01280150071	5549807	3110	FLOWERS DR	01	COUNTY					
BALLARD-CASBORNE, SIEDAH A.		2024		\$984.16	\$52.49	\$49.21	\$0.00	\$0.00	\$1,085.86	
								Parcel Total:	\$1,085.86	
01280150096	1017809	2997	MILL TRCE	01	COUNTY					
ARMIJO, SAVANNAH MARIA		2024		\$2,839.22	\$151.42	\$141.96	\$35.00	\$0.00	\$3,167.60	
								Parcel Total:	\$3,167.60	
01280150173	1023527	4045	TARNWOOD PL	01	COUNTY					
DEJESUS, KOU SHAN-TRELL		2024		\$4,496.25	\$239.80	\$224.81	\$35.00	\$0.00	\$4,995.86	
								Parcel Total:	\$4,995.86	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01280250090	1055384	3894	SUMMIT DR	01	COUNTY				
LAMBERT, NANCY H., ESTATE		2024		\$2,997.80	\$61.22	\$57.39	\$35.00	-\$1,850.00	\$1,301.41
								Parcel Total:	\$1,301.41
01280250109	1070787	0	SUMMIT DR	01	COUNTY				
LEE, CAROL WALKER, ESTATE		2022	-	\$57.31	\$15.90	\$11.46	\$22.00	\$0.00	\$106.67
LEE, CAROL WALKER, ESTATE		2024		\$62.92	\$3.36	\$3.15	\$0.00	\$0.00	\$69.43
LEE, CAROL WALKER, ESTATE		2023		\$63.61	\$10.64	\$12.72	\$95.00	\$0.00	\$181.97
GTS								Parcel Total:	\$358.07
01280250118	1035039	3669	VICKI LN 30135	01	COUNTY				
JARRETT, AMI H.		2024		\$2,291.48	\$122.21	\$114.57	\$35.00	\$0.00	\$2,563.26
								Parcel Total:	\$2,563.26
01280250220	1011454	50	CARRINGTON LN	03	DOUGLASVILLE				
FOUR POINTS INVESTMENTS 2		2023		\$313,451.52	\$4,428.19	\$6,601.26	\$35.00	-\$280,445.24	\$44,070.73
								Parcel Total:	\$44,070.73
01290150041	1042261	2843	BRITT DR	01	COUNTY				
GIBSON, TERRY W. & STACY P.		2024		\$1,715.60	\$74.20	\$65.00	\$35.00	-\$769.29	\$1,120.51
								Parcel Total:	\$1,120.51
01290150063	1043632	3057	TARA WOODS DR 30135	01	COUNTY				
BLAIR, CHARLES E.		2024		\$1,639.85	\$87.45	\$81.99	\$35.00	\$0.00	\$1,844.29
								Parcel Total:	\$1,844.29
01290150076	1034644	2793	AUNT PITY PAT LN 30135	01	COUNTY				
NWAKANMA, JANE		2024		\$4,062.51	\$213.74	\$198.15	\$35.00	-\$1,150.00	\$3,359.40
								Parcel Total:	\$3,359.40
01290150078	1059218	2816	AUNT PITY PAT LN	01	COUNTY				
MCCLAIN, MARCUS		2024		\$2,202.41	\$117.47	\$110.12	\$35.00	\$0.00	\$2,465.00
GTS								Parcel Total:	\$2,465.00
01290150095	1039366	2867	RHETT BUTLER DR	01	COUNTY				
ESCOBAR, FRANCISCA		2024		\$1,549.28	\$79.84	\$77.46	\$35.00	-\$500.00	\$1,241.58
								Parcel Total:	\$1,241.58
01290150116	1092045	2820	RHETT BUTLER DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$2.55	\$2.39	\$0.00	\$0.00	\$52.77
								Parcel Total:	\$52.77
01290150179	1024450	0	SCARLETT O'HARA CT	01	COUNTY				
DUNSON, MARCUS		2024		\$47.83	\$2.55	\$2.39	\$0.00	\$0.00	\$52.77
DUNSON, MARCUS		2023		\$48.34	\$8.09	\$9.67	\$95.00	\$0.00	\$161.10
								Parcel Total:	\$213.87
01290250017	1013419	3321	W STEWART MILL RD	01	COUNTY				
DAVIDSON, DEAN & MARIE B.		2024		\$7,504.56	\$400.24	\$375.23	\$220.00	\$0.00	\$8,500.03
								Parcel Total:	\$8,500.03

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RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01290250022	1003297	9639 HWY 5		03	DOUGLASVILLE				
9639 HWY 5, LLC		2024		\$7,587.56	\$404.67	\$379.38	\$220.00	\$0.00	\$8,591.61
								Parcel Total:	\$8,591.61
01290250032	1041492	5666 WOODLAND DR		01	COUNTY				
SAARELA, VICTOR W. & KEM J., EST		2023		\$236.68	\$39.59	\$47.34	\$95.00	\$0.00	\$418.61
FIRST TEAM PROPERTY SOLUTIONS, L		2024		\$2,747.35	\$146.52	\$137.37	\$35.00	\$0.00	\$3,066.24
								Parcel Total:	\$3,484.85
01290250121	1040774	3320 W STEWART MILL RD		01	COUNTY				
PITTMAN, LEONARD EUGENE		2023		\$124.12	\$20.76	\$24.82	\$95.00	\$0.00	\$264.70
								Parcel Total:	\$264.70
01290250121	5599101	3320 W STEWART MILL RD		01	COUNTY				
DOUGLASVILLE PROPERTIES LLC		2024		\$1,979.65	\$105.58	\$98.98	\$35.00	\$0.00	\$2,219.21
								Parcel Total:	\$2,219.21
01290250164	1022043	5763 WENONA ST		01	COUNTY				
CRAWFORD, AMY LYNN, ETAL		2024		\$3,079.60	\$164.24	\$153.98	\$35.00	\$0.00	\$3,432.82
								Parcel Total:	\$3,432.82
01300150077	1060821	2574 HWY 92 - FAIRBURN RD 30135		1A	DOUGLAS COUNTY TAD 1				
ULTIMATE FAIRBURN HOLDING, LLC		2024		\$13,073.51	\$634.50	\$653.68	\$95.00	-\$8,503.46	\$5,953.23
								Parcel Total:	\$5,953.23
01300250028	1035940	6065 COWAN MILL RD 30135		01	COUNTY				
NEUSTADT, KATHERINE		2024		\$2,207.56	\$117.74	\$110.38	\$35.00	\$0.00	\$2,470.68
								Parcel Total:	\$2,470.68
01310150008	1021286	3564 SAGE DR		01	COUNTY				
ALLMAN, WANAZA		2024		\$2,270.37	\$121.09	\$113.52	\$35.00	\$0.00	\$2,539.98
								Parcel Total:	\$2,539.98
01310250005	1001714	3169 BRIGHT STAR RD		01	COUNTY				
EASTERWOOD, HAROLD C. &		2024		\$488.31	\$26.04	\$24.42	\$0.00	\$0.00	\$538.77
								Parcel Total:	\$538.77
01310250019	1012222	6229 PINE LN		01	COUNTY				
JACKSON, JOHN DONALD ESTATE		2024		\$569.43	\$30.37	\$28.47	\$0.00	\$0.00	\$628.27
								Parcel Total:	\$628.27
01310250111	1056167	6095 COWAN MILL RD		01	COUNTY				
GARCIA, JAMES, ESTATE		2024		\$465.64	\$24.83	\$23.28	\$0.00	\$0.00	\$513.75
								Parcel Total:	\$513.75
01310250136	1043857	3317 SPREADING OAK DR		01	COUNTY				
HERNANDEZ, RAFAEL & BLANCAS, JAS		2024		\$3,656.01	\$194.99	\$182.80	\$35.00	\$0.00	\$4,068.80
HERNANDEZ, RAFAEL & BLANCAS, JAS		2023		\$3,695.51	\$608.46	\$722.17	\$95.00	-\$1,500.00	\$3,621.14
								Parcel Total:	\$7,689.94

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01320150036	1047420	0 MT VERNON RD		01	COUNTY				
THOMASON, GEORGE ROLAND		2024		\$498.38	\$26.58	\$24.92	\$0.00	\$0.00	\$549.88
THOMASON, GEORGE ROLAND		2023		\$503.76	\$84.27	\$100.75	\$95.00	\$0.00	\$783.78
								Parcel Total:	\$1,333.66
01320150064	1059780	2870 MT VERNON RD		01	COUNTY				
TRUTT, WILLIAM		2024		\$344.82	\$18.39	\$17.24	\$0.00	\$0.00	\$380.45
								Parcel Total:	\$380.45
01320250018	1051336	3279 ROBIN HOOD LN		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2024		\$441.73	\$23.56	\$22.09	\$0.00	\$0.00	\$487.38
								Parcel Total:	\$487.38
01320250041	1025727	3260 ROBIN HOOD LN		01	COUNTY				
MCGILL, RAY E. & GRACE J., ESTAT		2024		\$493.60	\$26.33	\$24.68	\$0.00	\$0.00	\$544.61
								Parcel Total:	\$544.61
01320250089	1063361	3261 CONNIE WAY		01	COUNTY				
PETION PROPERTY GROUP, LLC		2024		\$2,303.09	\$122.83	\$115.15	\$35.00	\$0.00	\$2,576.07
								Parcel Total:	\$2,576.07
01320250111	1035058	0 ROBIN HOOD LN OFF		01	COUNTY				
BROOKSHIRE, MICHAEL KEITH		2024		\$339.80	\$18.12	\$16.99	\$0.00	\$0.00	\$374.91
								Parcel Total:	\$374.91
01320250118	1013839	0 ROBIN HOOD LN OFF		01	COUNTY				
LAREAU, LEOLA K.		2023		\$497.39	\$83.21	\$99.48	\$95.00	\$0.00	\$775.08
LAREAU, LEOLA K.		2024		\$718.62	\$38.33	\$35.93	\$0.00	\$0.00	\$792.88
								Parcel Total:	\$1,567.96
01330150019	1004777	3105 HWY 92 - FAIRBURN RD		01	COUNTY				
THEODORE, GUESTELIA & SHERLEEN		2024		\$210.37	\$11.22	\$10.52	\$0.00	\$0.00	\$232.11
								Parcel Total:	\$232.11
01330150071	1030088	2637 MOUNTAIN BROOK CT		01	COUNTY				
SIGLER, JESSE J., ESTATE & CONNI		2024		\$3,492.40	\$186.26	\$174.62	\$35.00	\$0.00	\$3,888.28
								Parcel Total:	\$3,888.28
01330150085	1054397	3008 OAK MONT DR		01	COUNTY				
FLORENCE, WILLIE E., ESTATE		2023		\$1,858.69	\$310.93	\$371.74	\$95.00	\$0.00	\$2,636.36
FLORENCE, WILLIE E., ESTATE		2024		\$2,180.58	\$116.30	\$109.03	\$35.00	\$0.00	\$2,440.91
								Parcel Total:	\$5,077.27
01330150103	1051760	2989 SILVER HILL DR		01	COUNTY				
REID, ANGELA R.		2024		\$421.50	\$22.48	\$21.08	\$0.00	\$0.00	\$465.06
								Parcel Total:	\$465.06
01330150169	1056389	2632 PLANTATION WAY		01	COUNTY				
WHITFIELD, DARRELL T.		2024		\$2,243.72	\$117.74	\$109.16	\$35.00	-\$284.00	\$2,221.62
								Parcel Total:	\$2,221.62

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01340150004	1011082	0 HWY 92		01	COUNTY					
SINGH, PARMINDER & VADSARIYA, MU		2024		\$3,000.30	\$160.01	\$150.02	\$35.00	\$0.00	\$3,345.33	
								Parcel Total:	\$3,345.33	
01340150030	1048460	3480 ANNEEWAKEE RD		01	COUNTY					
HILL, PATSY A.		2024		\$229.46	\$12.24	\$11.47	\$0.00	\$0.00	\$253.17	
								Parcel Total:	\$253.17	
01340150039	1040490	3363 N ANNEEWAKEE RD		01	COUNTY					
CONTRERAS, EVA DEL CARMEN GONZAL		2024		\$3,046.88	\$162.50	\$152.34	\$35.00	\$0.00	\$3,396.72	
CONTRERAS, EVA DLE CARMEN GONZAL		2023		\$3,079.80	\$392.79	\$452.94	\$95.00	-\$1,518.47	\$2,502.06	
								Parcel Total:	\$5,898.78	
01350150008	1055768	3661 OLD LOWER RIVER RD		01	COUNTY					
PLEASANT GROVE BAPTIST CHURCH		2024		\$383.85	\$20.47	\$19.19	\$0.00	\$0.00	\$423.51	
								Parcel Total:	\$423.51	
01350150018	1044791	3653 OLD LOWER RIVER RD		01	COUNTY					
HINDMAN, JAMES C. SR., ESTATE		2024		\$1,446.03	\$77.12	\$72.30	\$35.00	\$0.00	\$1,630.45	
								Parcel Total:	\$1,630.45	
01350250016	1049277	7384 FRANKLIN LAKE CT		01	COUNTY					
JOSEPH, KENNETH W.		2024		\$3,419.38	\$3.16	\$18.08	\$0.00	-\$3,057.76	\$382.86	
								Parcel Total:	\$382.86	
01360150001A	1036940	4001 HWY 92 & 166		01	COUNTY					
LINDLEY BESSIE		2024		\$323.44	\$17.25	\$16.17	\$0.00	\$0.00	\$356.86	
LINDLEY BESSIE		2023		\$326.94	\$54.69	\$65.39	\$95.00	\$0.00	\$542.02	
								Parcel Total:	\$898.88	
01360150020	1020437	4059 HWY 92 & 166		01	COUNTY					
BARBER ANTOINETTE		2024		\$528.58	\$28.19	\$26.43	\$0.00	\$0.00	\$583.20	
								Parcel Total:	\$583.20	
01360150036	1025315	2580 HARRISON MILL DR 30135 441		01	COUNTY					
VIEUX JOSEPH, ESTATE		2022	-	\$1,298.81	\$360.41	\$259.76	\$3,660.71	\$0.00	\$5,579.69	
GTS								Parcel Total:	\$5,579.69	
01360150036	1092131	2580 HARRISON MILL DR 30135 441		01	COUNTY					
VIEUX JOSEPH, ESTATE		2024		\$5,139.35	\$274.10	\$256.97	\$35.00	\$0.00	\$5,705.42	
VIEUX JOSEPH, ESTATE		2023		\$5,194.19	\$868.91	\$1,038.84	\$35.00	\$0.00	\$7,136.94	
GTS								Parcel Total:	\$12,842.36	
01360250009	1057313	3151 MASON CREEK RD		01	COUNTY					
BAKER, SYLVIA		2024		\$344.08	\$13.28	\$12.45	\$0.00	-\$95.00	\$274.81	
								Parcel Total:	\$274.81	
01360250011	1063765	3121 MASON CREEK RD		01	COUNTY					
ZACHERY, CLARENCE		2024		\$3,058.20	\$163.10	\$152.91	\$35.00	\$0.00	\$3,409.21	
								Parcel Total:	\$3,409.21	

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RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01360250028	1017175	3207	MASON CREEK RD	01	COUNTY					
TUTEN, DAN W. & TOMMIE PAM		2024		\$1,975.88	\$105.38	\$98.79	\$35.00	\$0.00	\$2,215.05	
TUTEN, DAN W. & TOMMIE PAM		2023		\$1,997.23	\$184.67	\$186.94	\$95.00	-\$1,838.98	\$624.86	
								Parcel Total:	\$2,839.91	
01360250030	1039552	3197	MASON CREEK RD	01	COUNTY					
WILLIAMS, KATIE B.		2024		\$193.82	\$10.34	\$9.69	\$0.00	\$0.00	\$213.85	
								Parcel Total:	\$213.85	
01360250031	1034132	3092	MASON CREEK RD	01	COUNTY					
SPARKS, DONALD R. ESTATE & BETTY		2024		\$326.19	\$17.40	\$16.31	\$0.00	\$0.00	\$359.90	
								Parcel Total:	\$359.90	
01370150019	5558244	2520	HILDERBRAND DR	01	COUNTY					
ALBA, LOLETTE V. & JOSE & SMITH,		2024		\$395.69	\$21.10	\$19.78	\$0.00	\$0.00	\$436.57	
								Parcel Total:	\$436.57	
01370150062	1094213	0	E PINEY POINT DR	01	COUNTY					
COOK, STEVEN WOODROW		2024		\$11.95	\$0.64	\$0.60	\$0.00	\$0.00	\$13.19	
								Parcel Total:	\$13.19	
01370250008	1050057	3231	RICHARDSON RD	01	COUNTY					
ZACHERY, BERTHA M.		2024		\$1,011.85	\$53.96	\$50.59	\$35.00	\$0.00	\$1,151.40	
								Parcel Total:	\$1,151.40	
01370250012	1001650	3266	RICHARDSON RD	01	COUNTY					
PARKER, PATRICK		2024		\$1,686.42	\$69.18	\$25.00	\$35.00	-\$1,281.85	\$533.75	
								Parcel Total:	\$533.75	
01370250035	1044185	3288	RICHARDSON RD	01	COUNTY					
POUNDS, EDDIE, ESTATE		2024		\$1,785.84	\$78.86	\$42.49	\$0.00	-\$1,000.00	\$907.19	
								Parcel Total:	\$907.19	
01370250039	1056263	3361	RICHARDSON RD	01	COUNTY					
BAISDEN, BRIANA MERRITT, ETAL		2023		\$629.96	\$104.46	\$125.99	\$95.00	-\$417.20	\$538.21	
WHEAT, ALFREDA CHARLETTE, ETAL		2024		\$1,180.17	\$62.95	\$59.01	\$35.00	\$0.00	\$1,337.13	
GTS								Parcel Total:	\$1,875.34	
01380150020A	5560567	2541	-A VICTORY DR	01	COUNTY					
WARD, ALICIA M		2024		\$32.73	\$1.75	\$1.64	\$0.00	\$0.00	\$36.12	
								Parcel Total:	\$36.12	
01380250009	1008876	3459	JOHN ROBERT DR	01	COUNTY					
LONG, BERTHA MAE, ESTATE		2024		\$566.34	\$30.20	\$28.32	\$0.00	\$0.00	\$624.86	
								Parcel Total:	\$624.86	
01400250009	1025089	0	E TYSON RD	01	COUNTY					
WILDWOOD FARM TRUST		2024		\$1,395.86	\$74.45	\$69.79	\$35.00	\$0.00	\$1,575.10	
								Parcel Total:	\$1,575.10	

Parid	Alt Id	Situs	District		Penalty	Fees	Paid	Total Due	
			Sale Dt/LO	Year					Bk-Pg
01420250013	1009513	9661 W TYSON RD		01	COUNTY				
RENEE'S REALITY AND IMPERIAL REA		2024		\$704.77	\$37.59	\$35.24	\$0.00	\$0.00	\$777.60
RENEE'S REALITY AND IMPERIAL REA		2023		\$712.39	\$119.17	\$142.48	\$95.00	\$0.00	\$1,069.04
Parcel Total:								\$1,846.64	
01420350006	1041973	8901 EDINBURGH DR		01	COUNTY				
JETT, ROBIE & TRACI L.		2024		\$85.58	\$4.56	\$4.28	\$0.00	\$0.00	\$94.42
Parcel Total:								\$94.42	
01420350032	1005269	8870 EDINBURGH DR		01	COUNTY				
OPEN DOOR PROPERTY TRUST I		2024		\$860.83	\$45.91	\$43.04	\$0.00	\$0.00	\$949.78
Parcel Total:								\$949.78	
01420350033	1004786	8991 MIDLOTHIAN CT		01	COUNTY				
JOHNSON, SHERRI H. & ROBERT		2024		\$1,063.47	\$32.78	\$30.73	\$0.00	-\$448.89	\$678.09
Parcel Total:								\$678.09	
01430250041	5586453	3110 WATERPLACE CV		04	VILLA RICA				
ESO, OLUMIDE		2024		\$4,148.23	\$221.24	\$207.41	\$35.00	\$0.00	\$4,611.88
Parcel Total:								\$4,611.88	
01430250058	1063537	9935 POOLE RD 30180		04	VILLA RICA				
RAY, JONATHAN & HARRIS, ASHLEY		2024		\$699.52	\$37.31	\$34.98	\$0.00	\$0.00	\$771.81
Parcel Total:								\$771.81	
01430250068	1010466	167 LIBERTY RD 30180		04	VILLA RICA				
BD2B PROPERTIES, LLC		2024		\$19,223.55	\$1,025.25	\$961.18	\$220.00	\$0.00	\$21,429.98
Parcel Total:								\$21,429.98	
01430350010	1063349	9001 E CARROLL RD 30187		01	COUNTY				
FRANKLIN, BENJAMIN JASON & ALIA		2024		\$3,511.98	\$187.30	\$175.60	\$35.00	-\$2,900.00	\$1,009.88
Parcel Total:								\$1,009.88	
01430350054	1017469	8066 RANNOCH MOOR DR		01	COUNTY				
JUST, JOHN C.		2024		\$2,688.20	\$143.37	\$134.41	\$35.00	\$0.00	\$3,000.98
JUST, JOHN C.		2023		\$2,717.25	\$454.56	\$543.45	\$95.00	\$0.00	\$3,810.26
Parcel Total:								\$6,811.24	
01430350063	1003921	8061 RANNOCH MOOR DR		01	COUNTY				
OGORK, ASHU		2024		\$860.83	\$45.91	\$43.04	\$0.00	\$0.00	\$949.78
OGORK, ASHU		2023		\$870.14	\$137.22	\$174.03	\$95.00	\$0.00	\$1,276.39
Parcel Total:								\$2,226.17	
01430350187	1008826	8061 GLASGOW CT		01	COUNTY				
SHEARER, JAMES KEITH & SUSAN ANN		2024		\$1,556.22	\$83.00	\$77.81	\$35.00	\$0.00	\$1,752.03
Parcel Total:								\$1,752.03	
01430350221	1032440	8875 DORNOCH CIR		01	COUNTY				
MORNEY, PATRICIA K.		2024		\$937.06	\$49.98	\$46.85	\$0.00	\$0.00	\$1,033.89
Parcel Total:								\$1,033.89	

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RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01430350243	1016480	8081	RANNOCH MOOR DR 30187	01	COUNTY					
CORLETT NORMAN & MONTGOMERY-CORL		2024		\$5,786.03	\$56.44	\$52.91	\$35.00	-\$4,727.86	\$1,202.52	
								Parcel Total:	\$1,202.52	
01440350018	1035129	8955	OCHIL LN	01	COUNTY					
TRIPLELAY INDUSTRIES, LLC		2024		\$3,205.45	\$170.96	\$160.27	\$35.00	\$0.00	\$3,571.68	
								Parcel Total:	\$3,571.68	
01440350058	1048074	7686	LEVEN DR	01	COUNTY					
WEBSTER, LETHA E. & BEVERLY F.		2024		\$1,117.03	\$22.61	\$8.68	\$0.00	-\$960.00	\$188.32	
								Parcel Total:	\$188.32	
01440350063	1030092	0	OCHIL LN OFF	01	COUNTY					
EDWARDS J. C. ROY		2022	-	\$501.47	\$139.15	\$100.29	\$57.00	\$0.00	\$797.91	
EDWARDS, J. C. ROY		2024		\$553.75	\$29.53	\$27.69	\$0.00	\$0.00	\$610.97	
EDWARDS, J. C. ROY		2023		\$578.81	\$96.83	\$115.76	\$35.00	\$0.00	\$826.40	
GTS								Parcel Total:	\$2,235.28	
01450250025	1003505	0	HWY 78	04	VILLA RICA					
BEHAR, ALAN A., ETAL		2024		\$834.40	\$44.50	\$41.72	\$0.00	\$0.00	\$920.62	
BEHAR, ALAN A., ETAL		2023		\$847.31	\$141.74	\$169.46	\$35.00	\$0.00	\$1,193.51	
BEHAR ALAN A. ETAL		2022	-	\$872.52	\$242.12	\$174.50	\$57.00	\$0.00	\$1,346.14	
GTS								Parcel Total:	\$3,460.27	
01460250009	1047114	0	FLORENCE CIR	04	VILLA RICA					
R J V CORP.		2024		\$2,875.16	\$3.77	\$21.56	\$0.00	-\$2,443.87	\$456.62	
								Parcel Total:	\$456.62	
01470150013	1092100	2398	RIVER RUN DR	01	COUNTY					
SFR XII NM ATL OWNER 1 L.P.		2024		\$3,279.26	\$118.62	\$3.18	\$35.00	-\$3,368.07	\$67.99	
								Parcel Total:	\$67.99	
01470150017	1029444	3799	CHATTAHOOCHEE DR	01	UNINCORPORATED					
ORTEGA LUIS FERNANDO		2021		\$71.26	\$24.23	\$14.25	\$0.00	\$0.00	\$109.74	
ORTEGA, LUIS FERNANDO		2024		\$71.29	\$3.81	\$3.56	\$0.00	\$0.00	\$78.66	
ORTEGA, LUIS FERNANDO		2023		\$71.36	\$11.93	\$14.27	\$95.00	\$0.00	\$192.56	
ORTEGA LUIS FERNANDO		2022		\$71.51	\$19.85	\$14.30	\$22.00	\$0.00	\$127.66	
GTS								Parcel Total:	\$508.62	
01470150053	1046786	3781	CANNON DR	01	COUNTY					
HAJIYANI, MEHDI		2024		\$528.58	\$28.19	\$26.43	\$0.00	\$0.00	\$583.20	
								Parcel Total:	\$583.20	
01470150055	1050645	3805	CANNON DR	01	COUNTY					
STEWART, M. THERESA		2024		\$1,851.29	\$86.14	\$81.93	\$35.00	-\$996.54	\$1,057.82	
GTS								Parcel Total:	\$1,057.82	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01470150056	1009504	0 CANNON DR OFF		01	COUNTY				
GEORGE, MARVIN LESTER		2024		\$70.49	\$3.76	\$3.52	\$0.00	\$0.00	\$77.77
GEORGE, MARVIN LESTER		2023		\$71.24	\$11.92	\$14.25	\$95.00	\$0.00	\$192.41
GEORGE MARVIN LESTER		2022	-	\$113.32	\$31.45	\$22.66	\$22.00	\$0.00	\$189.43
GTS								Parcel Total:	\$459.61
01470150066	1033200	0 HUNT RD		01	COUNTY				
PATTERSON, DALE R.		2024		\$281.90	\$15.03	\$14.10	\$0.00	\$0.00	\$311.03
								Parcel Total:	\$311.03
01470150067	1052718	2240 HUNT RD		01	COUNTY				
ECKELBERRY, SCOTT RANDALL		2024		\$903.62	\$48.19	\$45.18	\$0.00	\$0.00	\$996.99
								Parcel Total:	\$996.99
01470150071	1040568	0 MOUNTAIN DR OFF		01	COUNTY				
PATTERSON, DALE R.		2024		\$767.69	\$40.94	\$38.38	\$0.00	\$0.00	\$847.01
								Parcel Total:	\$847.01
01470150084	1027695	2263 HUNT RD		01	COUNTY				
BRUGMAN, NORMAN HERBERT, JR. & L		2024		\$362.46	\$19.33	\$18.12	\$0.00	\$0.00	\$399.91
								Parcel Total:	\$399.91
01470150085	1063328	2275 HUNT RD		01	COUNTY				
BRUGMAN, NORMAN HERBERT, JR. &		2024		\$417.82	\$22.28	\$20.89	\$0.00	\$0.00	\$460.99
								Parcel Total:	\$460.99
01470150092A	1025443	0 HWY 166 - FAIRBURN RD		01	COUNTY				
GUEVARA, RAMON & MARTINEZ, SAUL		2024		\$20.14	\$1.07	\$1.01	\$0.00	\$0.00	\$22.22
								Parcel Total:	\$22.22
01470150093	1018200	3864 HWY 166 - FAIRBURN RD		01	COUNTY				
DRINNON, DANIEL FRANKLIN		2024		\$1,321.44	\$45.34	\$18.02	\$0.00	-\$1,111.00	\$273.80
								Parcel Total:	\$273.80
01470150174	1033315	0 HWY 166 E		01	COUNTY				
LINDLEY, ALBERT, ETAL		2024		\$911.16	\$48.59	\$45.56	\$0.00	\$0.00	\$1,005.31
								Parcel Total:	\$1,005.31
01470350012	1092491	8916 HWY 166		01	COUNTY				
YARBROUGH CLEZZE S. BORGES		2024		\$1,839.95	\$98.13	\$92.00	\$35.00	\$0.00	\$2,065.08
								Parcel Total:	\$2,065.08
01470350023	1003364	8872 HWY 166		01	COUNTY				
STARNES JAMES STEVEN & CANDACE M		2024		\$1,478.76	\$78.87	\$73.94	\$35.00	\$0.00	\$1,666.57
								Parcel Total:	\$1,666.57
01480250006	1017478	2851 BUSBIN CT 30180		01	COUNTY				
MARTINEZ CORONADO, ARIADNA VERON		2024		\$1,889.04	\$100.75	\$94.45	\$35.00	\$0.00	\$2,119.24
								Parcel Total:	\$2,119.24

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01480250014	1044603	2961	TYSON RD	01	COUNTY				
TUMLIN, FRANK A., ESTATE		2024		\$1,934.34	\$85.74	\$46.93	\$35.00	-\$1,100.00	\$1,002.01
								Parcel Total:	\$1,002.01
01480250026	1037971	2844	BUSBIN CT 30180	01	COUNTY				
STARZYK, MELANIE L.		2024		\$1,293.76	\$11.32	\$64.69	\$0.00	\$0.00	\$1,369.77
								Parcel Total:	\$1,369.77
01490150204	1003488	3387	SURVEYOR CT	01	COUNTY				
BENCHMARK UNITED, INC.		2024		\$555.83	\$0.64	\$3.68	\$0.00	-\$482.20	\$77.95
								Parcel Total:	\$77.95
01490250019	1037902	0	TIMMONS CIR	01	COUNTY				
BRYANT, MICHAEL G. & NORM		2024		\$344.83	\$18.39	\$17.24	\$0.00	\$0.00	\$380.46
								Parcel Total:	\$380.46
01500150160	1037684	3172	GREYMONT CLOISTER	01	COUNTY				
ROMAN, JUAN H. & HERNANDEZ, ANTO		2024		\$969.46	\$51.71	\$48.47	\$0.00	\$0.00	\$1,069.64
								Parcel Total:	\$1,069.64
01500250003	1060208	2854	N MCKOY RD	01	COUNTY				
MUNOZ SERRANO, CARLOS HUMBERTO &		2024		\$2,116.83	\$112.90	\$105.84	\$35.00	\$0.00	\$2,370.57
								Parcel Total:	\$2,370.57
01500250012	1054915	2851	N MCKOY RD	01	COUNTY				
COLWELL, TONIA & RANDY		2024		\$1,420.17	\$75.74	\$71.01	\$35.00	\$0.00	\$1,601.92
								Parcel Total:	\$1,601.92
01500250021	1005202	4391	N MCKOY RD	01	COUNTY				
SUDDUTH, JOHN R., ESTATE & GAIL		2024		\$368.86	\$19.67	\$18.44	\$0.00	\$0.00	\$406.97
								Parcel Total:	\$406.97
01500250027	1049838	0	N MCKOY RD	01	COUNTY				
SUDDUTH, RICHARD		2024		\$1,235.86	\$65.91	\$61.79	\$35.00	\$0.00	\$1,398.56
								Parcel Total:	\$1,398.56
01500250031	1049434	0	N MCKOY RD	01	COUNTY				
COLWELL, TONIA M.		2024		\$453.06	\$24.16	\$22.65	\$0.00	\$0.00	\$499.87
								Parcel Total:	\$499.87
01510150014	1019734	2752	MT VERNON RD	01	COUNTY				
BALLEW, DANNY WAYNE		2024		\$3,880.96	\$206.98	\$194.05	\$35.00	\$0.00	\$4,316.99
								Parcel Total:	\$4,316.99
01510350020	1025295	5953	TYREE RD	01	COUNTY				
GARNER, JAMES ADAM		2024		\$1,352.10	\$72.11	\$67.61	\$35.00	\$0.00	\$1,526.82
								Parcel Total:	\$1,526.82
01520250006	1004326	7932	MATTIE MCCOY LN	01	COUNTY				
OVERCASH, MICHAEL		2024		\$723.65	\$38.60	\$36.18	\$0.00	\$0.00	\$798.43
								Parcel Total:	\$798.43

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 74
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01520250042	1020310	0 SMITH RD		01	COUNTY				
SHIVEL CHARLES WESLEY & ANGELA M		2022	-	\$647.35	\$179.64	\$129.47	\$57.00	\$0.00	\$1,013.46
GTS								Parcel Total:	\$1,013.46
01520250042	1092098	0 SMITH RD		01	COUNTY				
BYARS, SHENETTA		2024		\$875.93	\$46.72	\$43.80	\$0.00	\$0.00	\$966.45
BYARS, SHENETTA		2023		\$885.40	\$148.12	\$177.08	\$35.00	\$0.00	\$1,245.60
GTS								Parcel Total:	\$2,212.05
01520250057	1035770	0 MATTIE MCCOY LN		01	COUNTY				
ANDRADE-ADEOYE, ANNE		2024		\$431.68	\$23.02	\$21.58	\$0.00	\$0.00	\$476.28
								Parcel Total:	\$476.28
01530250014	1000378	7875 MATTIE MCCOY LN		01	COUNTY				
ZACHERY, DONEVILL J.		2024		\$386.43	\$20.61	\$19.32	\$0.00	\$0.00	\$426.36
								Parcel Total:	\$426.36
01530250022	1004989	2995 CONNERS RD		01	COUNTY				
SCALES PETE MR. & MRS.		2022	-	\$1,319.46	\$366.14	\$263.89	\$57.00	\$0.00	\$2,006.49
SCALES, PETE, MR. & MRS.,		2024		\$1,609.64	\$85.85	\$80.48	\$35.00	\$0.00	\$1,810.97
SCALES, PETE, MR. & MRS.,		2023		\$1,627.04	\$272.18	\$325.41	\$35.00	\$0.00	\$2,259.63
GTS								Parcel Total:	\$6,077.09
01530250036	1053147	7817 MATTIE MCCOY LN		01	COUNTY				
HENRY, ROSIE N.		2024		\$250.63	\$13.37	\$12.53	\$0.00	\$0.00	\$276.53
								Parcel Total:	\$276.53
01530250068	1062459	7690 MATTIE MCCOY LN 30187		01	COUNTY				
ELLISON, KEVIN		2024		\$547.46	\$29.20	\$27.37	\$0.00	\$0.00	\$604.03
								Parcel Total:	\$604.03
01530250081	1047620	7843 CONNERS RD		01	COUNTY				
JRJ VENTURES, LLC		2024		\$4,815.10	\$256.80	\$240.76	\$35.00	\$0.00	\$5,347.66
								Parcel Total:	\$5,347.66
01540150009	1061152	3201 ANCOATS ST		03	DOUGLASVILLE				
KOZIK, MARK & RUSSELL, JR., CURT		2024		\$9,619.23	\$9.91	\$56.62	\$35.00	-\$8,486.77	\$1,233.99
								Parcel Total:	\$1,233.99
01540150020	1033462	3192 GARDEN HILL LN 30122		03	DOUGLASVILLE				
DAVIS, DEVIN M.		2024		\$8,236.58	\$24.79	\$47.21	\$0.00	-\$7,292.33	\$1,016.25
								Parcel Total:	\$1,016.25
01540350014	1045694	0 HWY 166 OFF		01	COUNTY				
PELFREY, STANLEY		2024		\$161.09	\$8.59	\$8.05	\$0.00	\$0.00	\$177.73
PELFREY, STANLEY		2023		\$162.83	\$27.24	\$32.57	\$95.00	\$0.00	\$317.64
								Parcel Total:	\$495.37

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01550150068	1018405	3300	DEVONSHIRE ST	03	DOUGLASVILLE					
ROMANO, ELIZABETH		2024		\$8,293.45	\$4.84	\$27.67	\$0.00	-\$7,740.05	\$585.91	
								Parcel Total:	\$585.91	
01550150103	1006877	0	RIVERSIDE PKWY	03	DOUGLASVILLE					
FUTURE SEEKERS INC.		2023		\$499.56	\$83.57	\$99.91	\$95.00	\$0.00	\$778.04	
FUTURE SEEKERS INC.		2024		\$508.72	\$27.13	\$25.44	\$0.00	\$0.00	\$561.29	
								Parcel Total:	\$1,339.33	
01550150133	1024303	3140	PRIMROSE ST 30135	03	DOUGLASVILLE					
TOWNES-NICHOLSON, DEBORA D.		2024		\$2,523.39	\$1.87	\$10.69	\$0.00	-\$2,309.60	\$226.35	
								Parcel Total:	\$226.35	
01550150181	1060679	9928	MANCUNIAN WAY	03	DOUGLASVILLE					
STOVALL, PAMELA JO		2024		\$4,849.45	\$258.64	\$242.47	\$35.00	\$0.00	\$5,385.56	
								Parcel Total:	\$5,385.56	
01550150185	1026187	3229	BAKEWELL ST	03	DOUGLASVILLE					
POWDER, LANS G.		2024		\$5,998.23	\$7.87	\$44.99	\$0.00	-\$5,098.41	\$952.68	
								Parcel Total:	\$952.68	
01550150219	1026922	3270	DARBY DR	03	DOUGLASVILLE					
FUTURE SEEKERS INC.		2023		\$12,600.10	\$1,987.08	\$2,520.03	\$95.00	\$0.00	\$17,202.21	
								Parcel Total:	\$17,202.21	
01550150220	1047229	0	DARBY LN OFF	03	DOUGLASVILLE					
FUTURE SEEKERS INC.		2023		\$675.88	\$106.59	\$135.17	\$95.00	\$0.00	\$1,012.64	
								Parcel Total:	\$1,012.64	
01550150238	5602114	3240	BLACKLEY OLD RD	03	DOUGLASVILLE					
WILLIAMS, KEISHA		2024		\$8,192.48	\$10.55	\$60.30	\$35.00	-\$6,986.54	\$1,311.79	
								Parcel Total:	\$1,311.79	
01550150251	1047124	3237	BLACKLEY OLD RD	03	DOUGLASVILLE					
ROSS, LEROY S.		2024		\$10,475.29	\$13.75	\$78.57	\$35.00	-\$8,903.83	\$1,698.78	
								Parcel Total:	\$1,698.78	
01550150276	1055252	9964	BRANTINGHAM RD	03	DOUGLASVILLE					
BIRTON, DAREK L.		2024		\$5,825.62	\$6.09	\$34.78	\$0.00	-\$5,130.04	\$736.45	
								Parcel Total:	\$736.45	
01550150279	1028333	9970	BRANTINGHAM RD	03	DOUGLASVILLE					
LEE, REGINA YVONNE		2023		\$6,245.48	\$1,044.78	\$1,249.10	\$220.00	-\$5,000.00	\$3,759.36	
LEE, REGINA YVONNE		2024		\$6,451.14	\$344.06	\$322.56	\$35.00	\$0.00	\$7,152.76	
								Parcel Total:	\$10,912.12	
01550150473	1020175	3151	FOUNDERS WAY 30135	03	DOUGLASVILLE					
RECHAN, RENEE & ARMITAGE, JACK		2024		\$3,776.72	\$7.06	\$20.18	\$0.00	-\$3,373.14	\$430.82	
								Parcel Total:	\$430.82	

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RUN DATE 06/02/2025		PENALTY/INTEREST DATE		06/02/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01550150570	5575240	9955	ASHTON OLD RD 30315	03	DOUGLASVILLE					
LOGAN, KIMBERLY LYNN		2024		\$6,697.68	\$83.51	\$78.29	\$35.00	-\$5,131.91	\$1,762.57	
								Parcel Total:	\$1,762.57	
01550150624	1094992	9944	STRETFORD RD	03	DOUGLASVILLE					
D.R. HORTON, INC.		2024		\$831.24	\$44.33	\$41.56	\$0.00	\$0.00	\$917.13	
								Parcel Total:	\$917.13	
01550150626	1094994	9950	TRINITY WAY	03	DOUGLASVILLE					
D.R. HORTON, INC.		2024		\$831.24	\$44.33	\$41.56	\$0.00	\$0.00	\$917.13	
								Parcel Total:	\$917.13	
01550250010	1054445	2851	S BAGGETT RD	01	COUNTY					
BOYETT, DAVID E.		2024		\$66.71	\$3.56	\$3.34	\$0.00	\$0.00	\$73.61	
								Parcel Total:	\$73.61	
01550250019	1005951	3001	CAMPGROUND RD	01	COUNTY					
TODUROV, SERGEI V.		2024		\$2,353.43	\$125.52	\$117.67	\$35.00	\$0.00	\$2,631.62	
TODUROV, SERGEI V.		2023		\$2,378.87	\$389.46	\$463.96	\$95.00	-\$150.09	\$3,177.20	
								Parcel Total:	\$5,808.82	
01550250026	1020142	2837	CAMPGROUND RD	01	COUNTY					
DELIVERANCE BAPTIST CHURCH		2024		\$727.43	\$38.80	\$36.37	\$0.00	\$0.00	\$802.60	
								Parcel Total:	\$802.60	
01550250043	1017879	2950	CAMPGROUND RD 30134	01	COUNTY					
PRIEST, TERRY LLOYD		2024		\$3,692.93	\$136.32	\$98.03	\$35.00	-\$1,800.00	\$2,162.28	
								Parcel Total:	\$2,162.28	
01550250067	1069538	2829	CAMPGROUND RD	01	UNINCORPORATED					
BLUE MOUNTAIN HOLDINGS, LLC		2020		\$4,974.45	\$1,966.29	\$994.89	\$57.00	\$0.00	\$7,992.63	
								Parcel Total:	\$7,992.63	
01550250067	1069538	2829	CAMPGROUND RD 30187	01	UNINCORPORATED					
DANLEY BROTHERS 4 LLC & DANLEY		2021		\$4,891.95	\$1,484.87	\$978.39	\$22.00	\$0.00	\$7,377.21	
								Parcel Total:	\$7,377.21	
01550350032	1011731	0	GENE CT OFF	01	COUNTY					
KILGORE, MARJORIE LYNN WESTBROOK		2024		\$31.47	\$1.68	\$1.57	\$0.00	\$0.00	\$34.72	
KILGORE, MARJORIE LYNN WESTBROOK		2023		\$31.80	\$5.32	\$6.36	\$95.00	\$0.00	\$138.48	
								Parcel Total:	\$173.20	
01560150005	1015160	3544	KING DR	01	COUNTY					
DELONG, ROBERT C.		2024		\$722.81	\$37.40	\$36.14	\$0.00	-\$300.00	\$496.35	
								Parcel Total:	\$496.35	
01560150041	1012352	3601	KING DR	01	COUNTY					
GOODCHILD, WANDA LEE		2023		\$161.06	\$26.94	\$32.21	\$95.00	\$0.00	\$315.21	
GOODCHILD, WANDA LEE		2024		\$374.91	\$20.00	\$18.75	\$0.00	\$0.00	\$413.66	
	07/02/2024							Parcel Total:	\$728.87	

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District								
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due		
01560150048	1037920	3441 KING DR 30135		03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$1,640.87	\$87.51	\$82.04	\$35.00	\$0.00	\$1,845.42		
								Parcel Total:	\$1,845.42		
01560150049	1035974	2032 RIVERSIDE PKWY		03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$2,234.38	\$119.17	\$111.72	\$35.00	\$0.00	\$2,500.27		
								Parcel Total:	\$2,500.27		
01560150049A	1062619	0 RIVERSIDE PKWY		03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$339.14	\$18.09	\$16.96	\$0.00	\$0.00	\$374.19		
								Parcel Total:	\$374.19		
01560150050	1023458	2052 RIVERSIDE PKWY 30135		03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$3,950.04	\$210.67	\$197.50	\$35.00	\$0.00	\$4,393.21		
								Parcel Total:	\$4,393.21		
01560150051	1051895	2070 RIVERSIDE PKWY		03	DOUGLASVILLE						
NEW SERENITY INVESTMENTS, LLC		2024		\$536.98	\$28.64	\$26.85	\$0.00	\$0.00	\$592.47		
								Parcel Total:	\$592.47		
01560150064	1090197	3445 KING DR		01	COUNTY						
NEW SERENITY INVESTMENTS LLC		2024		\$1,224.55	\$65.31	\$61.23	\$35.00	\$0.00	\$1,386.09		
								Parcel Total:	\$1,386.09		
01560150064	1091673	3445 KING DR		01	COUNTY						
NEW SERENITY INVESTMENTS LLC		2023		\$1,237.77	\$17.80	\$27.86	\$35.00	-\$1,052.05	\$266.38		
								Parcel Total:	\$266.38		
01560250030	1050806	0 WARD DR OFF		01	COUNTY						
DEWITT, KYLE		2024		\$57.90	\$3.09	\$2.90	\$0.00	\$0.00	\$63.89		
								Parcel Total:	\$63.89		
01570150003	1049597	0 VALLEY RD		01	COUNTY						
HULSEY, MICHAEL B.		2024		\$27.68	\$1.48	\$1.38	\$0.00	\$0.00	\$30.54		
HULSEY, MICHAEL B.		2023		\$27.98	\$4.68	\$5.60	\$95.00	\$0.00	\$133.26		
HULSEY MICHAEL B.		2022	-	\$45.59	\$12.65	\$9.12	\$22.00	\$0.00	\$89.36		
	GTS							Parcel Total:	\$253.16		
01570150019	1020663	3948 HWY 166 - FAIRBURN RD		01	COUNTY						
PARIS, JAVIER & SHELIA		2024		\$82.03	\$4.37	\$4.10	\$0.00	\$0.00	\$90.50		
								Parcel Total:	\$90.50		
01570150043	1022704	2108 BRITT RD 30135		01	COUNTY						
GARCIA, GERARDO, III		2024		\$426.63	\$22.75	\$21.33	\$0.00	\$0.00	\$470.71		
								Parcel Total:	\$470.71		

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01570150052	1004834	2050	BRITT RD	01	COUNTY					
THOMASON, GEORGE R.		2024		\$324.70	\$17.32	\$16.24	\$0.00	\$0.00	\$358.26	
THOMASON, GEORGE R.		2023		\$328.21	\$54.90	\$65.64	\$95.00	\$0.00	\$543.75	
THOMASON GEORGE R.		2022		\$493.23	\$109.96	\$80.71	\$35.00	-\$205.74	\$513.16	
GTS								Parcel Total:	\$1,415.17	
01570150079	1027316	3994	PINE HILL DR 30135	01	COUNTY					
THOMASON, GEORGE ROLAND		2024		\$634.29	\$33.83	\$31.71	\$0.00	\$0.00	\$699.83	
THOMASON, GEORGE ROLAND		2023		\$641.15	\$107.26	\$128.23	\$95.00	\$0.00	\$971.64	
THOMASON GEORGE ROLAND		2022		\$694.24	\$152.11	\$112.11	\$35.00	-\$284.83	\$708.63	
GTS								Parcel Total:	\$2,380.10	
01570150089	1015902	0	PARK RD	01	COUNTY					
LOVETT TRAVIS DONALD		2024		\$281.90	\$15.03	\$14.10	\$0.00	\$0.00	\$311.03	
LOVETT TRAVIS DONALD		2023		\$284.96	\$47.67	\$56.99	\$95.00	\$0.00	\$484.62	
								Parcel Total:	\$795.65	
01570150096	5558292	3952	HILLSIDE LN 30135	01	COUNTY					
FRANCISCO, DOMINGO MATEO & MATEO		2024		\$1,399.47	\$69.97	\$69.97	\$35.00	-\$700.00	\$874.41	
								Parcel Total:	\$874.41	
01570150129	1009379	0	GRANT DR	01	COUNTY					
THOMASON, GEORGE R. & MARY A.		2024		\$140.95	\$7.52	\$7.05	\$0.00	\$0.00	\$155.52	
THOMASON, GEORGE R. & MARY A.		2023		\$142.48	\$23.83	\$28.50	\$95.00	\$0.00	\$289.81	
								Parcel Total:	\$445.33	
01570150130	1044633	0	GRANT DR	01	COUNTY					
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.48	\$1.38	\$0.00	\$0.00	\$30.54	
THOMASON, GEORGE R. & MARY A.		2023		\$27.98	\$4.68	\$5.60	\$95.00	\$0.00	\$133.26	
								Parcel Total:	\$163.80	
01570150131	1060202	0	GRANT DR	01	COUNTY					
THOMASON, GEORGE R. & MARY A.		2024		\$27.68	\$1.48	\$1.38	\$0.00	\$0.00	\$30.54	
THOMASON, GEORGE R. & MARY A.		2023		\$27.98	\$4.68	\$5.60	\$95.00	\$0.00	\$133.26	
								Parcel Total:	\$163.80	
01570150151	1028789	0	VALLEY RD	01	COUNTY					
HULSEY, MICHAEL B.		2024		\$27.68	\$1.48	\$1.38	\$0.00	\$0.00	\$30.54	
HULSEY, MICHAEL B.		2023		\$27.98	\$4.68	\$5.60	\$95.00	\$0.00	\$133.26	
HULSEY MICHAEL B.		2022	-	\$45.59	\$12.65	\$9.12	\$22.00	\$0.00	\$89.36	
GTS								Parcel Total:	\$253.16	
01570150156	1021627	3992	PINE HILL DR	01	COUNTY					
THOMASON, GEORGE R.		2024		\$328.48	\$17.52	\$16.42	\$0.00	\$0.00	\$362.42	
THOMASON, GEORGE R.		2023		\$332.03	\$55.54	\$66.41	\$95.00	\$0.00	\$548.98	
THOMASON GEORGE R.		2022		\$498.83	\$111.12	\$81.58	\$35.00	-\$207.94	\$518.59	
GTS								Parcel Total:	\$1,429.99	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01570250099	1062741	6457	SHADOW CT	03	DOUGLASVILLE				
PROGRESS RESIDENTIAL BORROWER 18	2024			\$4,141.24	\$5.44	\$31.07	\$0.00	-\$3,519.89	\$657.86
								Parcel Total:	\$657.86
01580250030	1000086	2904	VOGUE DR	01	COUNTY				
ONLY TIME WILL TELL LLC	2024			\$2,004.83	\$106.92	\$100.24	\$35.00	\$0.00	\$2,246.99
								Parcel Total:	\$2,246.99
01590250027	1004609	7475	DOUGLAS BLVD	03	DOUGLASVILLE				
ARBOR CONNECTION, LLC	2024			\$67,054.47	\$3,576.22	\$3,352.72	\$220.00	\$0.00	\$74,203.41
								Parcel Total:	\$74,203.41
01590250037	1071040	0	HWY 5	03	DOUGLASVILLE				
DOUGLAS PLACE SUBDIVISION MASTER	2024			\$2,681.57	\$143.02	\$134.08	\$35.00	\$0.00	\$2,993.67
								Parcel Total:	\$2,993.67
01600150089	1063668	3935	KING DR	01	COUNTY				
WILLIAMS, REGIS	2024			\$140.95	\$7.52	\$7.05	\$0.00	\$0.00	\$155.52
								Parcel Total:	\$155.52
01600150092	1057853	0	KING DR	01	COUNTY				
THOMASON, MARY A.	2024			\$140.95	\$7.52	\$7.05	\$0.00	\$0.00	\$155.52
THOMASON, MARY A.	2023			\$142.48	\$23.83	\$28.50	\$95.00	\$0.00	\$289.81
								Parcel Total:	\$445.33
01600250029	1033383	6946	SPRINGWOOD DR	03	DOUGLASVILLE				
SMITH, MONICA LAPAZ	2023			\$656.30	\$109.79	\$131.26	\$95.00	\$0.00	\$992.35
								Parcel Total:	\$992.35
01600250029	5565061	6946	SPRINGWOOD DR	03	DOUGLASVILLE				
CHOUDHRY FAMILY HOLDING, LLC	2024			\$623.43	\$33.25	\$31.17	\$0.00	\$0.00	\$687.85
								Parcel Total:	\$687.85
01600250080	1012905	7061	ARBOR PKWY	03	DOUGLASVILLE				
OASIS E C LLC	2023			\$18,281.41	\$3,058.22	\$3,656.28	\$95.00	\$0.00	\$25,090.91
OASIS E C LLC	2024			\$18,616.46	\$992.87	\$930.82	\$35.00	\$0.00	\$20,575.15
								Parcel Total:	\$45,666.06
01600250082	1051060	9633	HWY 5 LOT #2	03	DOUGLASVILLE				
PRESCHOOL EMPIRE, LLC	2024			\$5,105.48	\$183.42	\$1.36	\$35.00	-\$5,296.19	\$29.07
								Parcel Total:	\$29.07
01600250097	1004079	6912	DOUGLAS BLVD	03	DOUGLASVILLE				
GA EXPRESS ENTERPRISE, LLC	2024			\$25,941.34	\$1,383.53	\$1,297.07	\$220.00	\$0.00	\$28,841.94
								Parcel Total:	\$28,841.94
01600250125	1093360	0	HWY 5	03	DOUGLASVILLE				
DOUGLAS PLACE SUBDIVISION MASTER	2024			\$6,091.32	\$324.87	\$304.57	\$220.00	\$0.00	\$6,940.76
								Parcel Total:	\$6,940.76

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	\$357.62	\$396.50	\$95.00	-\$8,249.19	\$529.96
Parcel Total:									\$529.96
01610250032B	1062948	9280	HWY 5 2	03	DOUGLASVILLE				
MEHR, TUFAIL		2024		\$3,720.63	\$198.43	\$186.03	\$35.00	\$0.00	\$4,140.09
Parcel Total:									\$4,140.09
01610250032D	1021943	9280	HWY 5 4	03	DOUGLASVILLE				
9280-D HIGHWAY 5, LLC		2024		\$2,984.15	\$159.15	\$149.21	\$35.00	\$0.00	\$3,327.51
Parcel Total:									\$3,327.51
01620150001	1040065	0	RIVERSIDE PKWY 30122	03	DOUGLASVILLE				
TRIBUTARY COMMERCIAL VILLAGE PH		2024		\$32,639.47	\$1,477.78	\$1,631.97	\$95.00	-\$33,237.85	\$2,606.37
Parcel Total:									\$2,606.37
01620150030	1091361	9850	COMMERCE WAY	03	DOUGLASVILLE				
EASTGROUP PROPERTIES I, L.P.		2024		\$144,968.26	\$201.75	\$1,087.26	\$35.00	-\$144,968.26	\$1,324.01
Parcel Total:									\$1,324.01
01630250003	1009252	2681	BRIGHT STAR RD	01	COUNTY				
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$4,413.63	\$235.39	\$220.68	\$35.00	\$0.00	\$4,904.70
LIT INDUSTRIAL LIMITED PARTNERSH		2023		\$4,461.33	\$746.32	\$892.27	\$95.00	\$0.00	\$6,194.92
Parcel Total:									\$11,099.62
01630250003A	1040030	2619	** BRIGHT STAR RD	01	COUNTY				
WOODS, CAROLYN T. & ROBERT C., S		2024		\$1,824.86	\$97.33	\$91.24	\$35.00	\$0.00	\$2,048.43
WOODS, CAROLYN T. & ROBERT C., S		2023		\$1,844.57	\$308.57	\$368.91	\$95.00	\$0.00	\$2,617.05
Parcel Total:									\$4,665.48
01630250013	1020288	0	BRIGHT STAR RD	01	COUNTY				
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$22,463.32	\$1,198.04	\$1,123.17	\$220.00	\$0.00	\$25,004.53
Parcel Total:									\$25,004.53
01630250016	1032688	2683	BRIGHT STAR RD	01	COUNTY				
LIT INDUSTRIAL LIMITED PARTNERSH		2024		\$779.02	\$41.55	\$38.95	\$0.00	\$0.00	\$859.52
Parcel Total:									\$859.52
01640250001	1049868	13211	VETERANS MEMORIAL HWY	01	COUNTY				
ANDERSON, RICHARD KEVIN		2024		\$17,089.44	\$911.43	\$854.47	\$35.00	\$0.00	\$18,890.34
ANDERSON, RICHARD KEVIN		2023		\$17,274.12	\$2,889.72	\$3,454.82	\$220.00	\$0.00	\$23,838.66
Parcel Total:									\$42,729.00
01650250021	1041692	2521	FAVORS DR	01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$1,610.91	\$85.91	\$80.55	\$35.00	\$0.00	\$1,812.37
Parcel Total:									\$1,812.37
01650250044	1049621	0	N BAGGETT RD	01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$606.60	\$32.35	\$30.33	\$0.00	\$0.00	\$669.28
Parcel Total:									\$669.28

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01650250058	1036811	5971	NORTHBEND CT	01	COUNTY					
WELCH, DEMETRIUS L. & JACQUELINE		2023		\$3,726.45	\$623.38	\$745.29	\$95.00	\$0.00	\$5,190.12	
WELCH, DEMETRIUS L. & JACQUELINE		2024		\$4,253.40	\$226.85	\$212.67	\$35.00	\$0.00	\$4,727.92	
								Parcel Total:	\$9,918.04	
01660250007	1017962	13510	VETERANS MEMORIAL HWY	01	COUNTY					
FIELDER, KENTY RAMONE		2024		\$527.32	\$28.12	\$26.37	\$0.00	\$0.00	\$581.81	
								Parcel Total:	\$581.81	
01670250011	1035433	2675	PRIEST DR	01	COUNTY					
KEYS, KELLY DENISE		2024		\$818.04	\$43.63	\$40.90	\$0.00	\$0.00	\$902.57	
								Parcel Total:	\$902.57	
01670250045	1093135	2540	JASON INDUSTRIAL PKWY	01	COUNTY					
REYES PRODUCTION VEHICLES LLC		2024		\$4,599.31	\$220.80	\$160.01	\$35.00	-\$1,599.00	\$3,416.12	
								Parcel Total:	\$3,416.12	
01680250013	1090232	2744	MANN RD	01	COUNTY					
HART, SAMUEL		2024		\$42.79	\$2.28	\$2.14	\$0.00	\$0.00	\$47.21	
								Parcel Total:	\$47.21	
01690250002	1036963	14031	VETERANS MEMORIAL HWY	01	COUNTY					
THOMASON G. R. & MITCHELL R. L.		2022		\$558.78	\$112.54	\$83.45	\$35.00	-\$281.53	\$508.24	
THOMASON, G. R. & MITCHELL, R. L		2024		\$693.45	\$36.98	\$34.67	\$0.00	\$0.00	\$765.10	
THOMASON, G. R. & MITCHELL, R. L		2023		\$700.93	\$117.26	\$140.19	\$95.00	\$0.00	\$1,053.38	
GTS								Parcel Total:	\$2,326.72	
01690250013	1011309	7942	SMITH RD	01	COUNTY					
TORRES, URIEL & GUADARRAMA, JULI		2023		\$1,296.28	\$216.85	\$259.26	\$95.00	\$0.00	\$1,867.39	
								Parcel Total:	\$1,867.39	
01690250013	5598773	7942	SMITH RD	01	COUNTY					
PATEL, AMIT		2024		\$698.48	\$37.25	\$34.92	\$0.00	\$0.00	\$770.65	
								Parcel Total:	\$770.65	
01690250014	1033327	7944	SMITH RD	01	COUNTY					
SPARKS, WILLIAM L., ESTATE &		2024		\$857.06	\$45.71	\$42.85	\$0.00	\$0.00	\$945.62	
								Parcel Total:	\$945.62	
01690250015	1060068	7930	SMITH RD	01	COUNTY					
NATION, J. Y.		2024		\$151.25	\$8.07	\$7.56	\$0.00	\$0.00	\$166.88	
								Parcel Total:	\$166.88	
01690250058	1010676	7995	CONNERS RD 30180	01	COUNTY					
BURTON, HERSCHEL		2024		\$413.02	\$22.03	\$20.65	\$0.00	\$0.00	\$455.70	
								Parcel Total:	\$455.70	
01690250068	1029096	8030	CONNERS RD 8030L	01	COUNTY					
AZ GLOBAL PROPERTIES, LLC		2024		\$420.94	\$22.45	\$21.05	\$0.00	\$0.00	\$464.44	
								Parcel Total:	\$464.44	

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RUN DATE 06/02/2025		PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01690250071	1092685	8000	CONNERS RD 30180	01	COUNTY					
CRUZ TEODORA		2024		\$282.03	\$15.04	\$14.10	\$0.00	\$0.00	\$311.17	
								Parcel Total:	\$311.17	
01710250052	5599081	8746	NALLEY RD	01	COUNTY					
RICHARDSON, MANUEL SHAE & GLASER		2024		\$325.75	\$17.37	\$16.29	\$0.00	\$0.00	\$359.41	
								Parcel Total:	\$359.41	
01720250021	1010019	8851	CONNERS RD	01	COUNTY					
OFFUTT, ANN		2024		\$615.88	\$32.85	\$30.79	\$0.00	\$0.00	\$679.52	
								Parcel Total:	\$679.52	
01730250215	1008263	2011	ROLLING MEADOWS RD	04	VILLA RICA					
EZE, ERIC		2024		\$3,780.69	\$166.24	\$97.56	\$35.00	-\$3,079.49	\$1,000.00	
								Parcel Total:	\$1,000.00	
01730250435	1046457	306	FREEMAN CIR 30180	04	VILLA RICA					
PHILISTIN, ROBIN		2024		\$2,757.01	\$2.72	\$15.54	\$0.00	-\$2,446.16	\$329.11	
								Parcel Total:	\$329.11	
01730250445	1018128	501	BRADY DR 30180	04	VILLA RICA					
LIBERTY CUSTOM HOMES, LLC		2024		\$167.47	\$8.93	\$8.37	\$0.00	\$0.00	\$184.77	
								Parcel Total:	\$184.77	
01740250102	1020240	1007	FAIRWAY SEVEN	04	VILLA RICA					
HPA US 1, LLC		2024		\$4,955.94	\$264.32	\$247.80	\$35.00	\$0.00	\$5,503.06	
								Parcel Total:	\$5,503.06	
01740250195	1064458	4008	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023		\$391.31	\$65.46	\$78.26	\$95.00	\$0.00	\$630.03	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$34.94	\$32.75	\$0.00	\$0.00	\$722.75	
								Parcel Total:	\$1,352.78	
01740250196	1060796	4010	JEFFER'S PTE 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023		\$391.31	\$65.46	\$78.26	\$95.00	\$0.00	\$630.03	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$34.94	\$32.75	\$0.00	\$0.00	\$722.75	
								Parcel Total:	\$1,352.78	
01740250205	1011503	6002	OAKBROOK CT 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2024		\$222.31	\$11.86	\$11.12	\$0.00	\$0.00	\$245.29	
FAIRGREEN CAPITAL LLC		2023		\$225.75	\$37.76	\$45.15	\$95.00	\$0.00	\$403.66	
								Parcel Total:	\$648.95	
01740250213	1054216	5012	CAMBRIDGE LN 30180	04	VILLA RICA					
FAIRGREEN CAPITAL LLC		2023		\$391.31	\$65.46	\$78.26	\$95.00	\$0.00	\$630.03	
FAIRGREEN CAPITAL LLC		2024		\$655.06	\$34.94	\$32.75	\$0.00	\$0.00	\$722.75	
								Parcel Total:	\$1,352.78	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01740250263	1009482	120 FOUNTAIN OAK		04	VILLA RICA				
DAILEY, ROBERT WILEY, III & CYNT		2024		\$5,508.87	\$6.01	\$34.32	\$0.00	-\$4,822.45	\$726.75
								Parcel Total:	\$726.75
01740250280	1093995	308 HAWKS RDG		04	VILLA RICA				
JONES, KEVIN		2023		\$6,197.58	\$169.55	\$235.90	\$35.00	-\$5,018.07	\$1,619.96
								Parcel Total:	\$1,619.96
01740250297	1072216	3016 FAIRWAY DR		04	VILLA RICA				
MIRROR LAKES REI, LLC		2024		\$597.27	\$31.85	\$29.86	\$0.00	\$0.00	\$658.98
								Parcel Total:	\$658.98
01750150010	1057743	2645 RIVERSIDE PKWY		01	COUNTY				
PURVIS, LEONARD PIERCE, ESTATE		2024		\$1,072.26	\$57.19	\$53.61	\$35.00	\$0.00	\$1,218.06
								Parcel Total:	\$1,218.06
01750250016	1048637	2520 GOLD HILL CT		04	VILLA RICA				
RAZA, MUBSHRA		2024		\$5,771.71	\$307.82	\$288.59	\$95.00	\$0.00	\$6,463.12
								Parcel Total:	\$6,463.12
01750250086	5565761	2716 MARINER WAY		04	VILLA RICA				
JOHNSON, BYRON W.		2024		\$2,027.37	\$23.98	\$22.49	\$0.00	-\$1,577.66	\$496.18
								Parcel Total:	\$496.18
01750250150	1027212	2610 NEIGHBORHOOD WALK		04	VILLA RICA				
ALLEN, MARVEA T. & ROBERT E.		2024		\$183.65	\$9.79	\$9.18	\$0.00	\$0.00	\$202.62
								Parcel Total:	\$202.62
01750250164	1060477	2638 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023		\$468.05	\$78.30	\$93.61	\$95.00	\$0.00	\$734.96
INVGRP13 LLC		2024		\$555.76	\$29.64	\$27.79	\$0.00	\$0.00	\$613.19
								Parcel Total:	\$1,348.15
01750250165	1062954	2640 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023		\$468.05	\$78.30	\$93.61	\$95.00	\$0.00	\$734.96
INVGRP13 LLC		2024		\$555.76	\$29.64	\$27.79	\$0.00	\$0.00	\$613.19
								Parcel Total:	\$1,348.15
01750250166	1049228	2642 NEIGHBORHOOD WALK		04	VILLA RICA				
INVGRP13 LLC		2023		\$468.05	\$78.30	\$93.61	\$95.00	\$0.00	\$734.96
INVGRP13 LLC		2024		\$555.76	\$29.64	\$27.79	\$0.00	\$0.00	\$613.19
								Parcel Total:	\$1,348.15
01750250167	1026790	2644 NEIGHBORHOOD WALK S		04	VILLA RICA				
INVGRP14 LLC		2023		\$468.05	\$78.30	\$93.61	\$95.00	\$0.00	\$734.96
INVGRP14 LLC		2024		\$555.76	\$29.64	\$27.79	\$0.00	\$0.00	\$613.19
								Parcel Total:	\$1,348.15

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01750250250	1032426	0	CONNERS RD	04	VILLA RICA				
BELLO, LOURDES M., ETAL		2024		\$3,709.56	\$197.84	\$185.48	\$35.00	\$0.00	\$4,127.88
Parcel Total:									\$4,127.88
01750250267	1039158	0	MIRROR LAKE BLVD	04	VILLA RICA				
AUP ENTERPRISE, LLC		2024		\$2,938.88	\$156.74	\$146.94	\$35.00	\$0.00	\$3,277.56
Parcel Total:									\$3,277.56
01760150131	1007478	9104	HANOVER ST	03	DOUGLASVILLE				
PORSCH'E, DE'AIRRA & MILES, LAMO		2023		\$3,867.37	\$626.82	\$773.47	\$95.00	\$0.00	\$5,362.66
PORSCH'E, DE'AIRRA & MILES, LAMO		2024		\$4,690.80	\$250.17	\$234.54	\$35.00	\$0.00	\$5,210.51
Parcel Total:									\$10,573.17
01760150163	1044368	9112	OLD MILL ST	03	DOUGLASVILLE				
BURNEY, JAMES B., JR. & PATRICIA		2024		\$7,583.79	\$404.47	\$379.19	\$220.00	\$0.00	\$8,587.45
Parcel Total:									\$8,587.45
01760150189	1052939	1725	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
Parcel Total:									\$476.91
01760150190	1025871	1723	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
Parcel Total:									\$476.91
01760150191	1032078	1721	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
Parcel Total:									\$476.91
01760150192	1051992	1719	ROCHESTER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
Parcel Total:									\$476.91
01760150201	1016030	1604	N PARK ST	03	DOUGLASVILLE				
CODRINGTON, JAMESY C. & JAMIE PE		2024		\$6,862.27	\$328.66	\$289.91	\$220.00	-\$2,750.00	\$4,950.84
Parcel Total:									\$4,950.84
01780250038	1020897	10072	HARMON SPRINGS DR	04	VILLA RICA				
SMITH, CRAIG ALLEN & SHERRI		2024		\$2,448.19	\$123.39	\$112.15	\$35.00	-\$750.00	\$1,968.73
Parcel Total:									\$1,968.73
01780250098	1036404	9455	BUCK RUN	04	VILLA RICA				
WHELCHER, NOEL A. & AMANDA R.		2024		\$5,498.37	\$18.76	\$26.81	\$0.00	-\$4,962.24	\$581.70
Parcel Total:									\$581.70
01780250150	1058654	9912	BRIDGEWATER PTE	04	VILLA RICA				
COUSINS, ALLEN JOHN, II		2024		\$5,333.39	\$14.95	\$28.47	\$0.00	-\$4,763.92	\$612.89
Parcel Total:									\$612.89

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01780250186	1050975	3311	STILLWATER DR	04	VILLA RICA				
JOSHI, YASHRAJ & VISHAL		2024		\$6,472.08	\$345.18	\$323.60	\$220.00	\$0.00	\$7,360.86
								Parcel Total:	\$7,360.86
01790150013	1047374	9089	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
								Parcel Total:	\$476.91
01790150014	1024149	9091	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
								Parcel Total:	\$476.91
01790150015	1013225	9093	HANOVER ST	03	DOUGLASVILLE				
RIVERSIDE TRIBUTARY, INC.		2024		\$432.25	\$23.05	\$21.61	\$0.00	\$0.00	\$476.91
								Parcel Total:	\$476.91
01790150026	1048638	1707	BANKWELL CLOSE WAY	03	DOUGLASVILLE				
JEAN-PIERRE STEVENSON & LATOYA		2024		\$9,811.95	\$8.81	\$50.35	\$35.00	-\$8,804.92	\$1,101.19
								Parcel Total:	\$1,101.19
01800250021	1048008	1036	SOUTHWOOD DR	04	VILLA RICA				
MCKINLEY, ASHLEY MCKENNA		2024		\$4,128.97	\$219.91	\$205.60	\$35.00	-\$300.00	\$4,289.48
								Parcel Total:	\$4,289.48
01800250033	1055317	1049	SOUTHWOOD DR	04	VILLA RICA				
HAMPTON, JAMES D. & BEVERLY G.,		2024		\$1,493.85	\$79.67	\$74.69	\$35.00	\$0.00	\$1,683.21
								Parcel Total:	\$1,683.21
01800250165	1069729	352	JADA LANE	04	VILLA RICA				
WJH, LLC		2024		\$592.82	\$31.62	\$29.64	\$0.00	\$0.00	\$654.08
								Parcel Total:	\$654.08
01800250200	1069767	343	FREEMAN CIR	04	VILLA RICA				
DEGAZON, LEONA ANDREA		2024		\$3,420.51	\$3.58	\$20.48	\$0.00	-\$3,010.95	\$433.62
								Parcel Total:	\$433.62
01800250244	1091381	512	AMELIA CT	04	VILLA RICA				
TADAKAMALLA RAJANI		2024		\$3,863.68	\$15.21	\$28.97	\$0.00	-\$3,284.20	\$623.66
								Parcel Total:	\$623.66
01830350014	1008295	8293	W CARROLL RD	01	COUNTY				
MCCARRELL, JOSEPH A., JR.		2024		\$151.77	\$8.09	\$7.59	\$0.00	\$0.00	\$167.45
								Parcel Total:	\$167.45
01840350018	1028239	9517	KRAFT DR	01	COUNTY				
JACKS, PATRICK		2024		\$722.38	\$38.53	\$36.12	\$0.00	\$0.00	\$797.03
								Parcel Total:	\$797.03
01850250016	1007622	2440	MANN RD	01	COUNTY				
KENEMORE, MARY ANN, ESTATE		2024		\$5,025.27	\$40.68	\$38.14	\$0.00	-\$4,262.52	\$841.57
								Parcel Total:	\$841.57

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 86
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01850250032	1064115	2355	MOUNTAIN TOP RD	01	COUNTY					
KENEMORE, HERMAN RAY, JR.		2024		\$1,352.02	\$56.11	\$52.60	\$35.00	-\$300.00	\$1,195.73	
								Parcel Total:	\$1,195.73	
01860250018	1034311	2390	JASON INDUSTRIAL PKWY	01	COUNTY					
JOHNSON, A. PAUL, JR.		2024		\$3,117.35	\$166.26	\$155.87	\$35.00	\$0.00	\$3,474.48	
								Parcel Total:	\$3,474.48	
01860250021	1006584	2075	JASON INDUSTRIAL PKWY 30134	01	COUNTY					
EQUITY TRADING, INC.		2024		\$1,074.77	\$57.32	\$53.74	\$35.00	\$0.00	\$1,220.83	
								Parcel Total:	\$1,220.83	
01860250022	1058421	2025	JASON INDUSTRIAL PKWY 30134	01	COUNTY					
EQUITY TRADING, INC.		2024		\$824.34	\$43.96	\$41.22	\$0.00	\$0.00	\$909.52	
								Parcel Total:	\$909.52	
01870350070	1069790	7030	PALOMINO TRAIL	01	COUNTY					
PREMO, BRIANNA		2024		\$4,958.70	\$264.47	\$247.94	\$35.00	\$0.00	\$5,506.11	
PREMO, BRIANNA		2023		\$5,122.95	\$816.12	\$725.79	\$95.00	-\$500.00	\$6,259.86	
	07/02/2024	GTS						Parcel Total:	\$11,765.97	
01880250003	1025361	0	N BAGGETT RD	01	COUNTY					
YEAH FARM FAMILY, LLC		2024		\$616.67	\$32.89	\$30.83	\$0.00	\$0.00	\$680.39	
								Parcel Total:	\$680.39	
01880250005	1008458	0	N BAGGETT RD	01	COUNTY					
SUN JEN HOLDINGS, LLC		2024		\$2,274.14	\$121.29	\$113.71	\$35.00	\$0.00	\$2,544.14	
								Parcel Total:	\$2,544.14	
01880250007	1038803	0	FAVORS DR OFF	01	COUNTY					
YEAH! FAMILY FARM, LLC		2024		\$1,232.09	\$65.71	\$61.60	\$35.00	\$0.00	\$1,394.40	
								Parcel Total:	\$1,394.40	
01880250008	1036881	2486	FAVORS DR	01	COUNTY					
YEAH! FAMILY FARM, LLC		2024		\$572.63	\$30.54	\$28.63	\$0.00	\$0.00	\$631.80	
								Parcel Total:	\$631.80	
01880250009	1014698	2486	FAVORS DR D 30134	01	COUNTY					
YEAH FAMILY FARM, LLC		2024		\$387.62	\$20.67	\$19.38	\$0.00	\$0.00	\$427.67	
								Parcel Total:	\$427.67	
01880250010	1052447	0	FAVORS DR OFF	01	COUNTY					
YEAH! FAMILY FARM, LLC		2024		\$31.47	\$1.68	\$1.57	\$0.00	\$0.00	\$34.72	
								Parcel Total:	\$34.72	
01880250011	1009915	2486	FAVORS DR A	01	COUNTY					
YEAH! FAMILY FARM, LLC		2024		\$303.31	\$16.18	\$15.17	\$0.00	\$0.00	\$334.66	
								Parcel Total:	\$334.66	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 87
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
01880250013	1057726	0 N BAGGETT RD		01	COUNTY				
SUN JEN HOLDINGS, LLC		2024		\$258.00	\$13.76	\$12.90	\$0.00	\$0.00	\$284.66
								Parcel Total:	\$284.66
01880250020	1025587	6830 N BAGGETT RD		01	COUNTY				
YEAH! FAMILY FARM, LLC		2024		\$2,863.14	\$152.70	\$143.16	\$35.00	\$0.00	\$3,194.00
								Parcel Total:	\$3,194.00
01900250011	1061898	2197 S FLAT ROCK RD 30134		3A	DOUGLASVILLE TAD				
ISAEVA, GALINA		2024		\$3,434.68	\$183.18	\$171.73	\$35.00	\$0.00	\$3,824.59
								Parcel Total:	\$3,824.59
01900250030	1022656	8915 BRIGHT STAR RD		03	DOUGLASVILLE				
D5 PROPERTIES, LLC		2024		\$11,803.61	\$629.52	\$590.18	\$220.00	\$0.00	\$13,243.31
								Parcel Total:	\$13,243.31
01900250055	1015953	8883 HWY 5		03	DOUGLASVILLE				
GTR TIRE & PARKING LLC		2024		\$4,146.23	\$221.13	\$207.31	\$35.00	\$0.00	\$4,609.67
								Parcel Total:	\$4,609.67
01900250057	1014090	8830 BRIGHT STAR RD		03	DOUGLASVILLE				
MORRIS, JEFF		2024		\$2,189.49	\$116.77	\$109.47	\$35.00	\$0.00	\$2,450.73
								Parcel Total:	\$2,450.73
01900250059	1047780	8821 BRIGHT STAR RD		03	DOUGLASVILLE				
AKUNNA, CHINEDU		2024		\$2,502.03	\$133.44	\$125.10	\$35.00	\$0.00	\$2,795.57
								Parcel Total:	\$2,795.57
01900250073	1017424	13040 VETERANS MEMORIAL HWY		03	DOUGLASVILLE				
A BOAT HOUSE, INC.		2024		\$1,428.07	\$76.16	\$71.40	\$35.00	\$0.00	\$1,610.63
								Parcel Total:	\$1,610.63
01900250109	1020925	2203 S FLAT ROCK RD 30134		3A	DOUGLASVILLE TAD				
GEREGA PAINT RENOVATION 3, LLC		2024		\$2,131.30	\$113.67	\$106.57	\$35.00	\$0.00	\$2,386.54
								Parcel Total:	\$2,386.54
01900350001A	1065219	6104 TYREE RD		01	COUNTY				
ROBINSON DONNIE W. & CATHY W.		2024		\$127.12	\$6.78	\$6.36	\$0.00	\$0.00	\$140.26
								Parcel Total:	\$140.26
01900350006	1036371	6285 TYREE RD 30187 169		01	COUNTY				
SEABROOK, GRANT & CARLA		2024		\$3,041.84	\$162.23	\$152.09	\$35.00	\$0.00	\$3,391.16
SEABROOK, GRANT & CARLA		2023		\$3,074.72	\$443.56	\$509.18	\$95.00	-\$1,750.00	\$2,372.46
								Parcel Total:	\$5,763.62
01900350023	1056636	9625 S HELTON RD		01	COUNTY				
CAMP BENJAMIN EDMOND & IVY DICKI		2024		\$4,340.63	\$209.15	\$217.03	\$35.00	-\$3,000.00	\$1,801.81
								Parcel Total:	\$1,801.81

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DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 89
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0193025C030	1034770	8427 CHICAGO AVE		3A	DOUGLASVILLE TAD				
SMITH, LEONARD C. & PITT-SMITH,		2024		\$597.79	\$31.88	\$29.89	\$0.00	\$0.00	\$659.56
								Parcel Total:	\$659.56
01940250024	1039292	0 TIMBER LANE DR		03	DOUGLASVILLE				
BABINGTON, THERESA ANN		2024		\$997.49	\$53.20	\$49.87	\$0.00	\$0.00	\$1,100.56
								Parcel Total:	\$1,100.56
01940250254	1089622	7254 DEERING CT 30134		03	DOUGLASVILLE				
CENTURY COMMUNITIES OF GEORGIA,		2024		\$1,030.74	\$54.97	\$51.54	\$35.00	\$0.00	\$1,172.25
								Parcel Total:	\$1,172.25
01940250255	1089623	7252 DEERING CT 30134		03	DOUGLASVILLE				
CENTURY COMMUNITIES OF GEORGIA,		2024		\$1,030.74	\$54.97	\$51.54	\$35.00	\$0.00	\$1,172.25
								Parcel Total:	\$1,172.25
01940250283	1089662	8659 PARADISE DR 30134		03	DOUGLASVILLE				
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$54.97	\$51.54	\$35.00	\$0.00	\$1,172.25
								Parcel Total:	\$1,172.25
01940250290	1089668	8645 PARADISE DR 30134		03	DOUGLASVILLE				
REAL ESTATE ASSET ASSOCIATES I,		2024		\$1,030.74	\$37.70	\$2.20	\$35.00	-\$1,058.66	\$46.98
								Parcel Total:	\$46.98
01950250010	1041476	1892 S FLAT ROCK RD		01	COUNTY				
ARNOLD, NORMAN LAMAR		2024		\$886.29	\$47.27	\$44.31	\$0.00	\$0.00	\$977.87
								Parcel Total:	\$977.87
01950250017	1062128	2180 S FLAT ROCK RD 30134 014		01	COUNTY				
CABRERA, LUIS FABIAN		2023		\$463.05	\$77.46	\$92.61	\$95.00	\$0.00	\$728.12
								Parcel Total:	\$728.12
01950250017	5589730	2180 S FLAT ROCK RD 30134 014		01	COUNTY				
CAMACHO, RICHARD RAMIREZ		2024		\$420.34	\$22.42	\$21.02	\$0.00	\$0.00	\$463.78
								Parcel Total:	\$463.78
01950250036	1036911	0 S FLAT ROCK RD		01	COUNTY				
SMITH, MARION		2024		\$275.61	\$14.70	\$13.78	\$0.00	\$0.00	\$304.09
								Parcel Total:	\$304.09
01950250037	1025845	0 S FLAT ROCK RD		01	COUNTY				
ARNOLD, NORMAN L.		2024		\$362.46	\$19.33	\$18.12	\$0.00	\$0.00	\$399.91
								Parcel Total:	\$399.91
01950250059	1025146	0 FLAT ROCK S OFF		01	COUNTY				
ARNOLD NORMAN LAMAR		2022	-	\$102.89	\$28.55	\$20.58	\$22.00	\$0.00	\$174.02
ARNOLD, NORMAN LAMAR		2024		\$139.70	\$7.45	\$6.99	\$0.00	\$0.00	\$154.14
ARNOLD, NORMAN LAMAR		2023		\$141.21	\$23.62	\$28.24	\$95.00	\$0.00	\$288.07
	GTS							Parcel Total:	\$616.23

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 90	
RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
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	\$35.37	\$33.16	\$0.00	\$0.00	\$731.76
ARNOLD, PERCELL & PERCIVAL		2023		\$670.41	\$108.66	\$134.08	\$95.00	\$0.00	\$1,008.15
								Parcel Total:	\$1,739.91
01960350005	1048349	9756 HWY 166		01	COUNTY				
WARREN, JACOB W.		2024		\$2,412.58	\$128.67	\$120.63	\$35.00	\$0.00	\$2,696.88
								Parcel Total:	\$2,696.88
01980250004	1063447	0 HUDSON RD		01	COUNTY				
MURPHY, RAY		2024		\$236.00	\$12.59	\$11.80	\$0.00	\$0.00	\$260.39
								Parcel Total:	\$260.39
01980250006	1043867	0 HUDSON RD OFF		01	COUNTY				
MURPHY, RAY		2024		\$163.04	\$8.70	\$8.15	\$0.00	\$0.00	\$179.89
								Parcel Total:	\$179.89
01990250003	1017399	2115 CORN CRIB LOOP W		01	COUNTY				
RAMIREZ, DANA MARIE		2024		\$299.83	\$15.99	\$14.99	\$0.00	\$0.00	\$330.81
GTS								Parcel Total:	\$330.81
01990250007	1024557	7570 INDIAN TRL 30134		01	COUNTY				
CARTER, DONALD R. & WANDA J.		2024		\$332.01	\$17.71	\$16.60	\$0.00	\$0.00	\$366.32
								Parcel Total:	\$366.32
01990250016	1036108	7480 INDIAN TRL		01	COUNTY				
GUADALUPE, CASTRO JOSE		2024		\$298.27	\$15.91	\$14.91	\$0.00	\$0.00	\$329.09
								Parcel Total:	\$329.09
01990250031	1023216	7525 INDIAN TRL		01	COUNTY				
HINGLE, LOUIS & RUTH		2024		\$51.91	\$2.77	\$2.60	\$0.00	\$0.00	\$57.28
								Parcel Total:	\$57.28
01990250040	1011322	7594 HIAWATHA DR		01	COUNTY				
COLE, BUDDY THOMAS & TERESA LYNN		2024		\$356.17	\$19.00	\$17.81	\$0.00	\$0.00	\$392.98
								Parcel Total:	\$392.98
01990250072	1008496	7519 HIAWATHA DR		01	COUNTY				
BARRIOS, MAURILIO, JR.		2024		\$410.28	\$21.88	\$20.51	\$0.00	\$0.00	\$452.67
								Parcel Total:	\$452.67
01990250103	1038095	7522 POCAHONTAS DR		01	COUNTY				
THOMASON MARY ANNETTE & GEORGE R		2022		\$436.54	\$59.87	\$47.02	\$35.00	-\$347.81	\$230.62
THOMASON, MARY ANNETTE & GEORGE		2024		\$497.12	\$26.51	\$24.86	\$0.00	\$0.00	\$548.49
THOMASON, MARY ANNETTE & GEORGE		2023		\$502.48	\$84.06	\$100.50	\$95.00	\$0.00	\$782.04
GTS								Parcel Total:	\$1,561.15
01990250116	1008324	7477 POCAHONTAS DR		01	COUNTY				
GALLEGOS BRYANT JESUS		2024		\$341.06	\$18.19	\$17.05	\$0.00	\$0.00	\$376.30
								Parcel Total:	\$376.30

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
01990250166	1005366	1960	CORN CRIB LOOP W 30134	01	COUNTY					
DEAN MELISSA		2024		\$401.46	\$21.41	\$20.07	\$0.00	\$0.00	\$442.94	
								Parcel Total:	\$442.94	
01990250181	1054563	7467	BENSON AVE	01	COUNTY					
OSBORNE, MARY		2024		\$357.42	\$19.06	\$17.87	\$0.00	\$0.00	\$394.35	
								Parcel Total:	\$394.35	
01990250194	1052543	1885	OAK DR 30134	01	COUNTY					
LEE-PARK LLC		2022	-	\$325.92	\$90.44	\$65.18	\$22.00	\$0.00	\$503.54	
LOZANO JOSE MANUEL		2023		\$356.20	\$59.59	\$71.24	\$95.00	\$0.00	\$582.03	
LOZANO JOSE MANUEL		2024		\$362.46	\$19.33	\$18.12	\$0.00	\$0.00	\$399.91	
	GTS							Parcel Total:	\$1,485.48	
01990250261	1032316	7556	CORN CRIB LOOP S	01	COUNTY					
NUNEZ, LUCRECIA VAZQUEZ		2024		\$247.93	\$13.22	\$12.40	\$0.00	\$0.00	\$273.55	
								Parcel Total:	\$273.55	
01990250269	1027435	7571	CORN CRIB LOOP S	01	COUNTY					
WILLIS, JOHN J. & CHARLENE		2024		\$291.35	\$15.54	\$14.57	\$0.00	\$0.00	\$321.46	
								Parcel Total:	\$321.46	
01990250282	1033994	7441	CORN CRIB LOOP S	01	COUNTY					
JONES, BILLY W.		2024		\$204.45	\$10.90	\$10.22	\$0.00	\$0.00	\$225.57	
								Parcel Total:	\$225.57	
01990250296	1009973	7132	CORN CRIB LOOP N	01	COUNTY					
BITTNER, SCOTT & TINA		2024		\$292.55	\$15.60	\$14.63	\$0.00	\$0.00	\$322.78	
								Parcel Total:	\$322.78	
01990250335	1044920	1980	DELTA DR	01	COUNTY					
WILLIS, SHIRLEY		2024		\$31.33	\$1.67	\$1.57	\$0.00	\$0.00	\$34.57	
								Parcel Total:	\$34.57	
01990250342	1021526	2009	DELTA DR	01	COUNTY					
CRUZ-LUNA, ISMAEL &		2024		\$479.50	\$19.97	\$14.62	\$0.00	-\$300.00	\$214.09	
								Parcel Total:	\$214.09	
02000250021	1023756	7664	VILLAGE ENTRANCE RD 30134	01	COUNTY					
MAGANA GONZALEZ, ALMA D.		2024		\$524.80	\$27.99	\$26.24	\$0.00	\$0.00	\$579.03	
								Parcel Total:	\$579.03	
02000250043	1013724	7705	JUDGE AVE	01	COUNTY					
REEVES, MARCUS & ELIZABET		2024		\$470.69	\$25.11	\$23.53	\$0.00	\$0.00	\$519.33	
	07/02/2024							Parcel Total:	\$519.33	
02000250114	1035203	0	CEDAR MOUNTAIN RD	01	COUNTY					
PARR, DAVID		2024		\$93.82	\$5.00	\$4.69	\$0.00	\$0.00	\$103.51	
								Parcel Total:	\$103.51	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 92	
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02010250005	1044124	0 MANN RD 30134		01	COUNTY				
BRITTAIN, GARY R. & MELANIE G.		2024		\$1,150.28	\$61.35	\$57.51	\$35.00	\$0.00	\$1,304.14
								Parcel Total:	\$1,304.14
02040250002	1011017	0 BREWER RD		04	VILLA RICA				
BRANDYWINE LAKE HOMEOWNERS ASSOC		2024		\$2,392.01	\$127.57	\$119.60	\$35.00	\$0.00	\$2,674.18
BRANDYWINE LAKE HOMEOWNERS ASSOC		2023		\$2,429.06	\$406.35	\$485.81	\$95.00	\$0.00	\$3,416.22
								Parcel Total:	\$6,090.40
02040250004	1003442	9072 BREWER RD 30134		01	COUNTY				
LONG, FRED J.		2024		\$1,758.15	\$93.77	\$87.91	\$35.00	\$0.00	\$1,974.83
								Parcel Total:	\$1,974.83
02040250052	1034446	2222 CORKSCREW WAY 30180 868		04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,887.77	\$19.25	\$36.66	\$0.00	-\$4,154.53	\$789.15
								Parcel Total:	\$789.15
02040250073	1052559	2231 CORKSCREW WAY		04	VILLA RICA				
ADEGBOYE, IYIOLA & ADEWALE, OLUM		2023		\$3,666.19	\$613.31	\$733.24	\$95.00	\$0.00	\$5,107.74
ADEGBOYE, IYIOLA & ADEWALE, OLUM		2024		\$4,763.27	\$254.04	\$238.16	\$35.00	\$0.00	\$5,290.47
								Parcel Total:	\$10,398.21
02040250075	1051841	2227 CORKSCREW WAY		04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,176.39	\$21.93	\$31.33	\$0.00	-\$3,549.87	\$679.78
								Parcel Total:	\$679.78
02040250081	1060954	2215 CORKSCREW WAY		04	VILLA RICA				
LINKBRIDGE PROPERTIES, LLC		2024		\$4,431.29	\$17.45	\$33.24	\$0.00	-\$3,766.59	\$715.39
								Parcel Total:	\$715.39
02040250113	1063682	2513 SONOMA VLY		04	VILLA RICA				
FLOYD, TAMIKA & ERIC		2024		\$3,672.23	\$172.95	\$183.61	\$35.00	-\$3,000.00	\$1,063.79
								Parcel Total:	\$1,063.79
02040250172	1047617	1110 CORKSCREW WAY		04	VILLA RICA				
ADEGBOYE, IYIOLA & ESTHER OYINLO		2024		\$4,818.11	\$18.97	\$36.14	\$0.00	-\$4,095.26	\$777.96
								Parcel Total:	\$777.96
02041820002	1036690	10 CARDINAL DR		01	COUNTY				
JONES, LUCINDA RENEE		2024		\$809.92	\$42.99	\$40.50	\$0.00	-\$200.00	\$693.41
								Parcel Total:	\$693.41
02041820013	1012662	32 ROBIN RD 30168		01	COUNTY				
THOMASON, GEORGE R.		2024		\$274.36	\$14.63	\$13.72	\$0.00	\$0.00	\$302.71
THOMASON, GEORGE R.		2023		\$277.32	\$46.39	\$55.46	\$95.00	\$0.00	\$474.17
								Parcel Total:	\$776.88
02041820041	1092538	13 ROBIN RD		01	COUNTY				
CABRALES JORGE ALBERTO		2024		\$274.36	\$14.63	\$13.72	\$0.00	\$0.00	\$302.71
								Parcel Total:	\$302.71

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02041820052	1049612	0 BROOK FORREST RD OFF		01	COUNTY				
MALDONADO, JUAN CARLOS CADENA		2024		\$110.75	\$5.91	\$5.54	\$0.00	\$0.00	\$122.20
								Parcel Total:	\$122.20
02050250002	1045528	0 BREWER RD		01	COUNTY				
SMITH, DARYL LEE		2024		\$527.32	\$28.12	\$26.37	\$0.00	\$0.00	\$581.81
								Parcel Total:	\$581.81
02060250136	1052863	1029 LONDON DR		04	VILLA RICA				
GALLO, JOSEPH J. & WANDA I.		2024		\$4,667.77	\$12.58	\$23.96	\$0.00	-\$4,188.50	\$515.81
								Parcel Total:	\$515.81
02060250150	1095777	0 MIRROR LAKE PKWY 30180		04	VILLA RICA				
D.R. HORTON, INC		2024		\$15,577.73	\$830.81	\$778.89	\$220.00	\$0.00	\$17,407.43
								Parcel Total:	\$17,407.43
02061820043	1024491	6205 HOTEL ST 30106		06	AUSTELL				
ALL CONVENTION CLEANERS, INC.		2024		\$5,369.41	\$286.37	\$268.47	\$35.00	\$0.00	\$5,959.25
ALL CONVENTION CLEANERS, INC.		2023		\$5,422.00	\$907.02	\$1,084.40	\$220.00	\$0.00	\$7,633.42
								Parcel Total:	\$13,592.67
02061820055	1026073	0 HWY 78 E		06	AUSTELL				
JORDAN, KEVIN S. AS EXECUTOR OF		2024		\$5,254.16	\$280.22	\$262.71	\$35.00	\$0.00	\$5,832.09
JORDAN, KEVIN S. AS EXECUTOR OF		2023		\$5,305.62	\$887.56	\$1,061.12	\$220.00	\$0.00	\$7,474.30
								Parcel Total:	\$13,306.39
02070250031	1040960	2103 OSPREY CV		04	VILLA RICA				
BALDWIN, DOROTHY J.		2024		\$1,219.97	\$65.06	\$61.00	\$35.00	\$0.00	\$1,381.03
								Parcel Total:	\$1,381.03
02070250054	1093032	2159 SHOREHAVEN ST		04	VILLA RICA				
BLEAKLEY DOROTHY A & CRONE RENEE		2024		\$4,145.27	\$1.07	\$1.00	\$0.00	-\$4,125.27	\$22.07
								Parcel Total:	\$22.07
02070250075	1043109	9839 REFLECTIONS DR		04	VILLA RICA				
BLANKENSHIP, HUBERT C. & JoAn O.		2024		\$1,668.44	\$88.98	\$83.42	\$35.00	\$0.00	\$1,875.84
								Parcel Total:	\$1,875.84
02081820025	1008682	2095 STONEBROOK DR 30106		06	AUSTELL				
RODRIGUEZ, PANFILO ORTIZ, ETAL		2024		\$5,312.48	\$283.33	\$265.62	\$35.00	\$0.00	\$5,896.43
RODRIGUEZ, PANFILO ORTIZ, ETAL		2023		\$5,364.51	\$897.41	\$1,072.90	\$95.00	\$0.00	\$7,429.82
								Parcel Total:	\$13,326.25
02091820002	1012567	0 CAUSEY RD 30106		01	COUNTY				
EDWARDS, C. W.		2024		\$54.12	\$2.89	\$2.71	\$0.00	\$0.00	\$59.72
								Parcel Total:	\$59.72
02091820006	1021952	3309 CAUSEY RD 30106		01	COUNTY				
JOHNSON, BETTY JEAN WATKINS		2023		\$1,461.67	\$103.79	\$103.73	\$95.00	-\$1,416.68	\$347.51
								Parcel Total:	\$347.51

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
02091820006	5577171	3309	CAUSEY RD 30106	01	COUNTY					
JOHNSON, FRANKLIN VERDELL, SR.		2024		\$1,335.86	\$71.25	\$66.79	\$35.00	\$0.00	\$1,508.90	
								Parcel Total:	\$1,508.90	
02091820010	1001968	3365	CENTER ST 30106	01	COUNTY					
WEDDINGTON, SARAH E., ESTATE		2024		\$1,118.82	\$43.48	\$9.70	\$35.00	-\$1,000.00	\$207.00	
								Parcel Total:	\$207.00	
02091820036	1004111	3421	CENTER ST 30106	01	COUNTY					
MARTINEZ, ELVIA		2024		\$1,677.61	\$89.48	\$83.88	\$35.00	\$0.00	\$1,885.97	
								Parcel Total:	\$1,885.97	
02091820038	1029184	3444	CENTER ST	01	COUNTY					
MCCOY, LUDIE GREER & LEWI		2024		\$285.68	\$15.24	\$14.28	\$0.00	\$0.00	\$315.20	
								Parcel Total:	\$315.20	
02101820015	1040384	6177	TEMPLE ST	01	COUNTY					
CRH INVESTMENTS, LLC		2024		\$1,278.66	\$68.19	\$63.93	\$35.00	\$0.00	\$1,445.78	
CRH INVESTMENTS, LLC		2023		\$1,292.47	\$216.21	\$258.49	\$95.00	\$0.00	\$1,862.17	
								Parcel Total:	\$3,307.95	
02101820025	1057309	6220	TEMPLE ST 30122	01	COUNTY					
SANTOS, BERNARDA FLORES		2024		\$2,840.48	\$151.49	\$142.02	\$35.00	\$0.00	\$3,168.99	
								Parcel Total:	\$3,168.99	
02131820017	1061242	3987	EVANS DR	01	COUNTY					
LOUIS, JOE		2024		\$570.34	\$30.42	\$28.52	\$0.00	\$0.00	\$629.28	
								Parcel Total:	\$629.28	
02170250007	1011583	0	BRITTAIN RD	01	COUNTY					
KING RANCH ATL, LLC		2024		\$1,045.07	\$55.73	\$6,771.74	\$35.00	\$0.00	\$7,907.54	
								Parcel Total:	\$7,907.54	
02170250020	1040699	1828	POTOMAC PL	01	COUNTY					
HAGENBURG, JOSEPH J. & MAUREEN A		2024		\$149.44	\$6.07	\$3.84	\$0.00	-\$76.75	\$82.60	
								Parcel Total:	\$82.60	
02170250043	1064610	1837	INDEPENDENCE DR	01	COUNTY					
TRIPLELAY INDUSTRIES, LLC		2024		\$3,176.06	\$169.39	\$158.80	\$35.00	\$0.00	\$3,539.25	
								Parcel Total:	\$3,539.25	
02170250052	1007584	7731	GOVERNOR'S LN	01	COUNTY					
CARTER, JOHN FAULKNER		2023		\$2,218.21	\$371.06	\$221.82	\$95.00	-\$651.63	\$2,254.46	
CARTER, JOHN FAULKNER		2024		\$2,753.95	\$146.89	\$137.70	\$35.00	\$0.00	\$3,073.54	
								Parcel Total:	\$5,328.00	
02170250065	1007687	7695	INDEPENDENCE CT	01	COUNTY					
GOVERNOR'S RIDGE COMMUNIT		2024		\$68.14	\$3.64	\$3.41	\$0.00	\$0.00	\$75.19	
								Parcel Total:	\$75.19	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE			06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
02170250112	1011151	1741	JEFFERSON LN 30134	01	COUNTY					
GONZALES, NICHOLAS		2024		\$3,006.16	\$160.33	\$150.31	\$35.00	\$0.00	\$3,351.80	
GONZALES, NICHOLAS		2023		\$3,037.95	\$508.21	\$607.59	\$95.00	\$0.00	\$4,248.75	
Parcel Total:									\$7,600.55	
02170250113	1043527	1731	JEFFERSON LN 30134 246	01	COUNTY					
GITMAN GEORGIA 1, LLC		2024		\$3,080.42	\$84.13	\$1.35	\$0.00	-\$3,136.89	\$29.01	
Parcel Total:									\$29.01	
02171820002	1021500	4670	OLD DOUGLASVILLE RD	01	COUNTY					
DOWNES, GEORGIA N.		2024		\$1,218.25	\$64.97	\$60.91	\$35.00	\$0.00	\$1,379.13	
Parcel Total:									\$1,379.13	
02180250001	1045047	7435	CEDAR MOUNTAIN RD	01	COUNTY					
AGUILAR, MATEOS BRIGIDO		2024		\$518.51	\$27.65	\$25.93	\$0.00	\$0.00	\$572.09	
Parcel Total:									\$572.09	
02180250058	1060781	7535	CEDAR MOUNTAIN RD	01	COUNTY					
WARD, BILLY E. & MARGARET P.		2024		\$48.14	\$2.57	\$2.41	\$0.00	\$0.00	\$53.12	
Parcel Total:									\$53.12	
02180250085	1054619	1645	CEDAR HILL	01	COUNTY					
WIGGINS, MARGAREE		2024		\$3,946.27	\$66.24	\$53.30	\$35.00	-\$2,900.00	\$1,200.81	
Parcel Total:									\$1,200.81	
02180250123	1015905	7591	MOUNTAIN BREEZE	01	COUNTY					
CAMPBELL, MARK ROY		2024		\$2,945.23	\$9.12	\$17.36	\$0.00	-\$2,597.97	\$373.74	
Parcel Total:									\$373.74	
02180250143	1057924	7622	AUTUMN BREEZE	01	COUNTY					
PARKS, JESSICA ANN		2024		\$2,646.97	\$141.17	\$132.35	\$35.00	\$0.00	\$2,955.49	
Parcel Total:									\$2,955.49	
02180250175	1000655	1425	CEDAR HILL	01	COUNTY					
HAMILTON, RUDOLPH		2023		\$2,805.15	\$411.24	\$478.13	\$95.00	-\$600.00	\$3,189.52	
HAMILTON, RUDOLPH		2024		\$3,947.54	\$210.54	\$197.38	\$35.00	\$0.00	\$4,390.46	
Parcel Total:									\$7,579.98	
02190250005	1036515	0	CEDAR MOUNTAIN RD	01	COUNTY					
MURPHY, RAY		2024		\$543.68	\$29.00	\$27.18	\$0.00	\$0.00	\$599.86	
Parcel Total:									\$599.86	
02190250006	1056808	0	HUDSON RD	01	COUNTY					
MURPHY, RAY		2024		\$383.85	\$20.47	\$19.19	\$0.00	\$0.00	\$423.51	
Parcel Total:									\$423.51	
02200250021	1043168	0	CEDAR MOUNTAIN RD 30134	01	COUNTY					
ELLISON, KEVIN		2024		\$752.60	\$40.14	\$37.63	\$0.00	\$0.00	\$830.37	
Parcel Total:									\$830.37	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02200250029	1069517	0 CEDAR MOUNTAIN RD		01	COUNTY				
BURNS, LAUREN J.		2024		\$765.18	\$40.81	\$38.26	\$0.00	\$0.00	\$844.25
								Parcel Total:	\$844.25
02210250008	1093457	1579 DORRIS RD		01	COUNTY				
ALLEN, SHEILA B.		2024		\$3,180.59	\$169.63	\$159.03	\$35.00	\$0.00	\$3,544.25
								Parcel Total:	\$3,544.25
02220250001	1003466	6081 CEDAR MOUNTAIN RD		01	COUNTY				
MURPHY, JOAN A.		2024		\$795.41	\$42.42	\$39.77	\$0.00	\$0.00	\$877.60
								Parcel Total:	\$877.60
02220250006	1057062	1793 S FLAT ROCK RD		01	COUNTY				
WELLS, SANDRA DENISE		2023		\$774.01	\$129.48	\$154.80	\$35.00	\$0.00	\$1,093.29
WELLS SANDRA DENISE		2022	-	\$1,136.35	\$315.33	\$227.27	\$57.00	\$0.00	\$1,735.95
WELLS, SANDRA DENISE		2024		\$1,273.67	\$67.93	\$63.68	\$35.00	\$0.00	\$1,440.28
GTS								Parcel Total:	\$4,269.52
02220250035	1062881	0 CEDAR MOUNTAIN RD		01	COUNTY				
MURPHY, RAY		2024		\$425.98	\$22.72	\$21.30	\$0.00	\$0.00	\$470.00
								Parcel Total:	\$470.00
02230250052	5598749	8032 BIG ROCK DR		03	DOUGLASVILLE				
JAMAICA, JESUS GARCIA		2024		\$2,964.21	\$4.48	\$6.40	\$0.00	-\$2,836.19	\$138.90
								Parcel Total:	\$138.90
02230250053	1006526	8036 BIG ROCK DR		03	DOUGLASVILLE				
THOMAS, BARBARA		2024		\$2,002.24	\$106.79	\$100.11	\$35.00	\$0.00	\$2,244.14
								Parcel Total:	\$2,244.14
02230250057	1007216	8053 CRYSTAL LN		03	DOUGLASVILLE				
LOCKETT, HELEN E. & CRAWFORD, IR		2024		\$1,287.66	\$68.67	\$64.38	\$35.00	-\$500.00	\$955.71
								Parcel Total:	\$955.71
02230250075	1008925	8020 CEDAR MOUNTAIN RD		03	DOUGLASVILLE				
STAPLETON RICHARD DARNELL IV		2022	-	\$645.81	\$179.21	\$129.16	\$57.00	\$0.00	\$1,011.18
STAPLETON, RICHARD DARNELL, IV		2023		\$909.33	\$152.12	\$181.87	\$35.00	\$0.00	\$1,278.32
STAPLETON, RICHARD DARNELL, IV		2024		\$926.00	\$49.39	\$46.30	\$0.00	\$0.00	\$1,021.69
GTS								Parcel Total:	\$3,311.19
02230250188	1089783	0 CEDAR MOUNTAIN RD 30134		03	DOUGLASVILLE				
MILLER, H. G., ESTATE		2023		\$112.64	\$18.84	\$22.53	\$95.00	\$0.00	\$249.01
MILLER, H. G., ESTATE		2024		\$114.71	\$6.12	\$5.74	\$0.00	\$0.00	\$126.57
								Parcel Total:	\$375.58
02240250017	1062190	8208 CHICAGO AVE		03	DOUGLASVILLE				
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$15.96	\$14.96	\$0.00	\$0.00	\$330.16
								Parcel Total:	\$330.16

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
02240250018	1005773	8212	CHICAGO AVE	03	DOUGLASVILLE					
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$15.96	\$14.96	\$0.00	\$0.00	\$330.16	
								Parcel Total:	\$330.16	
02240250019	1033562	8216	CHICAGO AVE	03	DOUGLASVILLE					
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$15.96	\$14.96	\$0.00	\$0.00	\$330.16	
								Parcel Total:	\$330.16	
02240250020	1056868	8220	CHICAGO AVE	03	DOUGLASVILLE					
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$15.96	\$14.96	\$0.00	\$0.00	\$330.16	
								Parcel Total:	\$330.16	
02240250021	1037341	8224	CHICAGO AVE	03	DOUGLASVILLE					
KAAM 7 PROPERTIES, LLC		2024		\$299.24	\$15.96	\$14.96	\$0.00	\$0.00	\$330.16	
								Parcel Total:	\$330.16	
02240250099	1058081	8124	WILLOWBANK WAY	03	DOUGLASVILLE					
RIQUELME, GILDA M. RAMOS &		2024		\$4,551.87	\$164.42	\$3.74	\$35.00	-\$4,675.15	\$79.88	
								Parcel Total:	\$79.88	
02240250158	1027232	8136	BROOKBEND DR 30134	03	DOUGLASVILLE					
2019-1 IH BORROWER, LP		2024		\$3,961.69	\$211.29	\$198.08	\$35.00	\$0.00	\$4,406.06	
								Parcel Total:	\$4,406.06	
02250250005	5571230	7201	WOODCREEK WAY	03	DOUGLASVILLE					
CASTRO, LUCIO MICHEL GONZALEZ &		2024		\$2,078.10	\$110.83	\$103.91	\$35.00	\$0.00	\$2,327.84	
								Parcel Total:	\$2,327.84	
02250250011	1024716	7240	WOODCREEK WAY	03	DOUGLASVILLE					
COPELAND, REGINALD		2024		\$2,422.35	\$89.67	\$51.55	\$35.00	-\$2,000.00	\$598.57	
								Parcel Total:	\$598.57	
02251820010	1093521	0	N BURNT HICKORY RD	01	COUNTY					
ROBINSON LISA		2024		\$185.00	\$9.87	\$9.25	\$0.00	\$0.00	\$204.12	
								Parcel Total:	\$204.12	
02260250025	1006728	0	CEDAR MOUNTAIN RD OFF	01	COUNTY					
STAPLETON, RICHARD DARNELL, IV		2022	-	\$399.87	\$110.96	\$79.97	\$22.00	\$0.00	\$612.80	
STAPLETON, RICHARD DARNELL, IV		2024		\$541.16	\$28.86	\$27.06	\$0.00	\$0.00	\$597.08	
STAPLETON, RICHARD DARNELL, IV		2023		\$547.01	\$91.51	\$109.40	\$95.00	\$0.00	\$842.92	
GTS								Parcel Total:	\$2,052.80	
02260250058	1013415	7331	TIMBER SHOALS WAY	03	DOUGLASVILLE					
HENDERSON-STEVENS ARETHA		2022	-	\$3,741.81	\$1,054.28	\$457.43	\$207.00	-\$2,250.00	\$3,210.52	
HENDERSON-STEVENS, ARETHA		2023		\$3,764.68	\$629.77	\$752.93	\$0.00	\$0.00	\$5,147.38	
HENDERSON-STEVENS, ARETHA		2024		\$3,833.68	\$204.46	\$191.68	\$35.00	\$0.00	\$4,264.82	
GTS								Parcel Total:	\$12,622.72	

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02320250019	1043197	1638	JEFFERSON LN	01	COUNTY				
PRESTIGE INVESTOR RESOURCES, LLC		2024		\$195.88	\$10.45	\$9.79	\$0.00	\$0.00	\$216.12
								Parcel Total:	\$216.12
02320250020	1039985	1631	JEFFERSON LN	01	COUNTY				
HERNANDEZ DAMIAN ESPINOSA & NAVA		2024		\$3,101.12	\$2.71	\$15.46	\$0.00	-\$2,791.84	\$327.45
								Parcel Total:	\$327.45
02330250007	1014145	1392	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE R.		2024		\$492.08	\$26.24	\$24.60	\$0.00	\$0.00	\$542.92
THOMASON, GEORGE R.		2023		\$497.39	\$83.21	\$99.48	\$95.00	\$0.00	\$775.08
GTS								Parcel Total:	\$1,318.00
02330250008	1037686	0	BRITTAIN RD	01	COUNTY				
THOMASON GEORGE R.		2022		\$445.46	\$98.01	\$72.00	\$35.00	-\$195.15	\$455.32
THOMASON, GEORGE R.		2024		\$604.09	\$32.22	\$30.20	\$0.00	\$0.00	\$666.51
THOMASON, GEORGE R.		2023		\$610.62	\$102.15	\$122.12	\$95.00	\$0.00	\$929.89
GTS								Parcel Total:	\$2,051.72
02330250017	1058213	0	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE R.		2024		\$444.26	\$23.69	\$22.21	\$0.00	\$0.00	\$490.16
THOMASON, GEORGE R.		2023		\$449.06	\$75.12	\$89.81	\$95.00	\$0.00	\$708.99
								Parcel Total:	\$1,199.15
02330250019	1001558	0	BRITTAIN RD	01	COUNTY				
THOMASON, GEORGE		2024		\$246.67	\$13.16	\$12.33	\$0.00	\$0.00	\$272.16
THOMASON, GEORGE		2023		\$249.34	\$41.71	\$49.87	\$95.00	\$0.00	\$435.92
								Parcel Total:	\$708.08
02350250001	1025247	8555	HIGH POINT RD	01	COUNTY				
MCBRAYER, MICHAEL		2024		\$3,329.48	\$162.78	\$124.19	\$35.00	-\$1,000.00	\$2,651.45
								Parcel Total:	\$2,651.45
02350250013	1029181	1280	RAGAN RD 30134	01	COUNTY				
HALLMARK, JERRY & GRAHAM, CAMERA		2024		\$3,981.95	\$212.36	\$199.10	\$35.00	\$0.00	\$4,428.41
HALLMARK, JERRY & GRAHAM, CAMERA		2023		\$4,024.99	\$629.22	\$792.69	\$95.00	-\$1,902.90	\$3,639.00
								Parcel Total:	\$8,067.41
02401820026	1094341	0	PURDY DR OFF	01	COUNTY				
HERNANDEZ MARIO TORRES		2024		\$541.16	\$28.86	\$27.06	\$0.00	\$0.00	\$597.08
								Parcel Total:	\$597.08
02420250009	1090174	1395	HWY 61	01	COUNTY				
HARTLEY, STACY MARIE		2024		\$975.36	\$52.02	\$48.77	\$0.00	\$0.00	\$1,076.15
								Parcel Total:	\$1,076.15
02420250010	1090175	1385	HWY 61	01	COUNTY				
HARTLEY, STACY MARIE		2024		\$975.36	\$52.02	\$48.77	\$0.00	\$0.00	\$1,076.15
								Parcel Total:	\$1,076.15

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
02461820029	1010839	3951	FOREST DR	01	COUNTY				
FRANCE, WALTER L.		2024		\$399.53	\$4.80	\$4.50	\$0.00	-\$309.53	\$99.30
								Parcel Total:	\$99.30
02470250003	1052662	8306	HIGH POINT RD	01	COUNTY				
WARE BROTHERS, INC.		2024		\$870.90	\$46.45	\$43.55	\$0.00	\$0.00	\$960.90
WARE BROTHERS, INC.		2023		\$880.30	\$147.26	\$176.06	\$95.00	\$0.00	\$1,298.62
								Parcel Total:	\$2,259.52
02471820014	1039117	236	HAZEL ST	01	COUNTY				
BARRALES-RODRIGUEZ, EMILIANO &		2024		\$2,680.21	\$142.95	\$134.01	\$35.00	\$0.00	\$2,992.17
BARRALES-RODRIGUEZ, EMILIANO &		2023		\$2,708.46	\$296.28	\$258.00	\$95.00	-\$2,313.11	\$1,044.63
								Parcel Total:	\$4,036.80
02471820020	1013611	234	OAK HILL CT	01	COUNTY				
JOSHI, VISHAL		2024		\$458.30	\$24.45	\$22.92	\$0.00	\$0.00	\$505.67
								Parcel Total:	\$505.67
02481820019	1048089	3755	ANSLEY BLVD	01	COUNTY				
HILL, MARTHA ANN		2024		\$732.83	\$39.08	\$36.64	\$0.00	\$0.00	\$808.55
								Parcel Total:	\$808.55
02481820036	1013464	6437	GORDON ST	01	COUNTY				
FERGUSON, WILLIAM R. & VERONICA		2024		\$1,660.47	\$83.22	\$78.02	\$35.00	-\$100.00	\$1,756.71
								Parcel Total:	\$1,756.71
02491820013	1029122	6410	TEMPLE ST	01	COUNTY				
HERNANDEZ, MIGUEL & FATIMA ISABE		2024		\$966.55	\$51.55	\$48.33	\$0.00	\$0.00	\$1,066.43
								Parcel Total:	\$1,066.43
02491820038	5575843	3574	DAY ST	01	COUNTY				
BUCHANAN, SCOTT DANIEL		2024		\$1,306.35	\$69.67	\$65.32	\$35.00	\$0.00	\$1,476.34
								Parcel Total:	\$1,476.34
02501820013	1058158	6305	ARTHUR DR	01	COUNTY				
WHEELER, RYAN MICHAEL & CONOR AU		2024		\$2,153.33	\$114.84	\$107.67	\$35.00	\$0.00	\$2,410.84
								Parcel Total:	\$2,410.84
02501820031	1063017	6355	OAKVIEW LN 30122	01	COUNTY				
CORBETT, MICHAEL HAROLD & ANDREA		2024		\$56.63	\$3.02	\$2.83	\$0.00	\$0.00	\$62.48
								Parcel Total:	\$62.48
02501820033	1045773	6337	OAKVIEW LN 30122	01	COUNTY				
ESCRIBANO, ELIZABETH D.		2024		\$1,318.36	\$70.31	\$65.92	\$35.00	\$0.00	\$1,489.59
								Parcel Total:	\$1,489.59
02551820031	1027520	6316	LOVE ST A	01	COUNTY				
MARTINEZ, ALEXANDRO		2024		\$2,204.93	\$111.22	\$98.10	\$35.00	-\$302.71	\$2,146.54
								Parcel Total:	\$2,146.54

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
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	\$20.07	\$18.82	\$0.00	\$0.00	\$415.19		
								Parcel Total:	\$415.19		
02561820004A	1001421	0	BARBARA LN 6308P	01	COUNTY						
PARKS, DAVID G.		2024		\$68.81	\$3.67	\$3.44	\$0.00	\$0.00	\$75.92		
								Parcel Total:	\$75.92		
03101820007	1054809	1385	PRITCHETT INDUSTRIAL BLVD 30168	01	COUNTY						
ABLE AUTO PAINTING & BODY SHOP,		2024		\$9,320.53	\$17.10	\$16.03	\$0.00	-\$9,000.00	\$353.66		
								Parcel Total:	\$353.66		
03131820002	1029602	242	WESTFORK CT	01	COUNTY						
WSL-WESTFORK, LLC		2024		\$90,144.01	\$236.63	\$676.08	\$35.00	-\$76,622.47	\$14,469.25		
								Parcel Total:	\$14,469.25		
03141820005	1014702	0	OLD ALABAMA RD	01	COUNTY						
LAWRENCE, C. DALE		2024		\$773.99	\$41.28	\$38.70	\$0.00	\$0.00	\$853.97		
								Parcel Total:	\$853.97		
03151820002	1019050	6545	MT VERNON RD 30122	01	COUNTY						
JERKINS, JOE & SANDRA C.		2024		\$119.55	\$6.38	\$5.98	\$0.00	\$0.00	\$131.91		
JERKINS, JOE & SANDRA C.		2023		\$120.85	\$20.22	\$24.17	\$95.00	\$0.00	\$260.24		
JERKINS JOE & SANDRA C.		2022	-	\$123.74	\$34.34	\$24.75	\$22.00	\$0.00	\$204.83		
GTS								Parcel Total:	\$596.98		
03161820013	1030381	10235	VETERANS MEMORIAL HWY	01	COUNTY						
SALT SPRINGS LLC		2024		\$3,781.85	\$201.70	\$189.09	\$35.00	\$0.00	\$4,207.64		
								Parcel Total:	\$4,207.64		
03161820026	1012958	0	SWEETWATER TER	01	COUNTY						
BE RESTORED WORSHIP CENTER, INC.		2024		\$239.12	\$12.75	\$11.96	\$0.00	\$0.00	\$263.83		
								Parcel Total:	\$263.83		
03161820045	1047628	0	SWEETWATER TER 30122	01	COUNTY						
JERKINS, JOE L. & SANDRA		2024		\$172.42	\$9.20	\$8.62	\$0.00	\$0.00	\$190.24		
JERKINS, JOE L. & SANDRA		2023		\$174.29	\$29.16	\$34.86	\$95.00	\$0.00	\$333.31		
JERKINS JOE L. & SANDRA		2022	-	\$178.45	\$49.52	\$35.69	\$22.00	\$0.00	\$285.66		
GTS								Parcel Total:	\$809.21		
03171820015	1091049	10250	VETERANS MEMORIAL HWY	01	COUNTY						
RASMUSSEN HOLDINGS, LLC & EVANS,		2024		\$631.78	\$33.69	\$31.59	\$0.00	\$0.00	\$697.06		
RASMUSSEN HOLDINGS, LLC & EVANS,		2023		\$638.60	\$106.83	\$127.72	\$95.00	\$0.00	\$968.15		
								Parcel Total:	\$1,665.21		
03181820010	1062889	3311	PEACHTREE ST 30122	01	COUNTY						
JIMENEZ, MIGUEL & CASTRO, FABIOL		2024		\$1,180.49	\$62.96	\$59.02	\$35.00	\$0.00	\$1,337.47		
								Parcel Total:	\$1,337.47		

PENALTY/INTEREST DATE **06/02/25**

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	\$19.93	\$18.69	\$0.00	\$0.00	\$412.40
Parcel Total:									\$412.40
03191820009	1042876	6487	TEMPLE ST	01	COUNTY				
WALLACE, WILLIAM LAMAR		2023		\$356.92	\$59.71	\$71.38	\$35.00	\$0.00	\$523.01
WALLACE WILLIAM LAMAR		2022	-	\$767.30	\$212.92	\$153.46	\$57.00	\$0.00	\$1,190.68
WALLACE, WILLIAM LAMAR		2024		\$875.95	\$46.72	\$43.80	\$0.00	\$0.00	\$966.47
GTS									
Parcel Total:									\$2,680.16
03191820034	1002669	3461	BOYD ST	01	COUNTY				
MINOR, EDWARD & HELEN WELCH		2024		\$294.48	\$15.71	\$14.72	\$0.00	\$0.00	\$324.91
Parcel Total:									\$324.91
03201820037	1024367	6454	ANSLEY BLVD	01	COUNTY				
B.G.R. CONSTRUCTION, INC.		2024		\$558.77	\$29.80	\$27.94	\$0.00	\$0.00	\$616.51
Parcel Total:									\$616.51
03211820005	1090532	3880	BEN HILL RD	01	COUNTY				
THOMPSON, BENNY J.		2024		\$326.19	\$17.40	\$16.31	\$0.00	\$0.00	\$359.90
Parcel Total:									\$359.90
03221820035	1022184	6492	JOANNA ST	01	COUNTY				
JONES, TERRY		2024		\$1,466.17	\$78.20	\$73.31	\$35.00	\$0.00	\$1,652.68
Parcel Total:									\$1,652.68
03291820013	1092089	352	GREYSTONE LN	01	COUNTY				
PLAYFUL RIDES LLC		2024		\$102.76	\$5.48	\$5.14	\$0.00	\$0.00	\$113.38
Parcel Total:									\$113.38
03321820028	1014232	4281	THOMAS DR	01	COUNTY				
CARLSEN DAVID ALLEN & MEGAN KELS		2022	-	\$56.01	\$15.54	\$11.20	\$147.00	\$0.00	\$229.75
CARLSEN, DAVID ALLEN & MEGAN KEL		2024		\$59.15	\$3.15	\$2.96	\$0.00	\$0.00	\$65.26
CARLSEN, DAVID ALLEN & MEGAN KEL		2023		\$59.79	\$10.00	\$11.96	\$95.00	\$0.00	\$176.75
GTS									
Parcel Total:									\$471.76
03321820029	1036456	4271	THOMAS DR	01	COUNTY				
CARLSEN DAVID ALLEN & MEGAN KELS		2022	-	\$56.01	\$15.54	\$11.20	\$147.00	\$0.00	\$229.75
CARLSEN, DAVID ALLEN & MEGAN KEL		2024		\$59.15	\$3.15	\$2.96	\$0.00	\$0.00	\$65.26
CARLSEN, DAVID ALLEN & MEGAN KEL		2023		\$59.79	\$10.00	\$11.96	\$95.00	\$0.00	\$176.75
GTS									
Parcel Total:									\$471.76
03331820001	1035613	426	N BURNT HICKORY RD	01	COUNTY				
IVANYUK, ANATOLY & LYUBOV		2024		\$5,961.86	\$317.96	\$298.09	\$220.00	\$0.00	\$6,797.91
Parcel Total:									\$6,797.91

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03331820036	1026849	4320 N HICKORY LN		01	COUNTY				
ARIAS LANDSCAPING LLC		2024		\$2,791.40	\$148.87	\$139.57	\$35.00	\$0.00	\$3,114.84
ARIAS LANDSCAPING LLC		2023		\$2,821.56	\$204.98	\$242.80	\$95.00	-\$2,500.00	\$864.34
Parcel Total:								\$3,979.18	
03551820011	1016179	523 GREYSTONE LN		01	COUNTY				
RASHID TAUHEEDAH		2022	-	\$221.30	\$61.41	\$44.26	\$22.00	\$0.00	\$348.97
RASHID, TAUHEEDAH		2024		\$324.26	\$17.30	\$16.21	\$0.00	\$0.00	\$357.77
RASHID, TAUHEEDAH		2023		\$327.06	\$54.71	\$65.41	\$95.00	\$0.00	\$542.18
GTS		Parcel Total:							\$1,248.92
03551820012	1008448	519 GREYSTONE LN		01	COUNTY				
EATON, KATAKA		2024		\$324.26	\$17.30	\$16.21	\$0.00	\$0.00	\$357.77
EATON, KATAKA		2023		\$327.06	\$54.71	\$65.41	\$95.00	\$0.00	\$542.18
Parcel Total:								\$899.95	
03571820008	1008426	0 OLD DOUGLASVILLE RD		01	COUNTY				
KIRBY, RALPH WALTER, II		2024		\$2,170.94	\$115.78	\$108.55	\$35.00	\$0.00	\$2,430.27
KIRBY, RALPH WALTER, II		2023		\$2,194.41	\$367.09	\$438.88	\$95.00	\$0.00	\$3,095.38
Parcel Total:								\$5,525.65	
03581820003	1092346	4651 BEN HILL RD		01	COUNTY				
BLAIR ASHLEY NICOLE		2024		\$1,415.83	\$73.63	\$70.79	\$35.00	-\$535.00	\$1,060.25
Parcel Total:								\$1,060.25	
03581820017	1062739	4702 BEN HILL RD 30134 204		01	COUNTY				
REYES, SAUL		2024		\$1,904.14	\$101.55	\$95.21	\$35.00	\$0.00	\$2,135.90
Parcel Total:								\$2,135.90	
03591820012	1037100	0 VETERANS MEMORIAL HWY		01	COUNTY				
MAKOH IKWUNNE LOUIS & ANIGHORO L		2024		\$617.94	\$32.96	\$30.90	\$0.00	\$0.00	\$681.80
Parcel Total:								\$681.80	
03601820010	1066214	0 VETERANS MEMORIAL HWY		01	COUNTY				
KUYKENDOLL, J. F.		2024		\$70.49	\$3.76	\$3.52	\$0.00	\$0.00	\$77.77
Parcel Total:								\$77.77	
03611820014	1055313	539 BOULDER PARK DR		01	COUNTY				
HINTT, AUSTIN		2024		\$76.77	\$4.09	\$3.84	\$0.00	\$0.00	\$84.70
Parcel Total:								\$84.70	
03611820023	1014253	0 PATTY CT		01	COUNTY				
FARRIER, JEFFREY		2024		\$76.77	\$4.09	\$3.84	\$0.00	\$0.00	\$84.70
Parcel Total:								\$84.70	
03621820004	1017564	4102 BEN HILL RD		01	COUNTY				
HOWELL, MICHAEL W.		2024		\$528.58	\$28.19	\$26.43	\$0.00	\$0.00	\$583.20
HOWELL, MICHAEL W.		2023		\$534.29	\$89.38	\$106.86	\$95.00	\$0.00	\$825.53
Parcel Total:								\$1,408.73	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 103
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
03621820021	1005116	6689 KULL DR		01	COUNTY				
STEPHENS JERRY K. & BREWER TERES		2024		\$478.24	\$24.15	\$23.91	\$0.00	-\$200.00	\$326.30
								Parcel Total:	\$326.30
03631820012	1035113	6738 N COUNTY LINE RD		01	COUNTY				
WHITAKER, JACK B.		2024		\$211.63	\$11.29	\$10.58	\$0.00	\$0.00	\$233.50
								Parcel Total:	\$233.50
03631820033	1092946	3961 AYCOCK DR		01	COUNTY				
GARCIA, REFUGIO		2024		\$3,369.06	\$179.68	\$168.45	\$35.00	\$0.00	\$3,752.19
								Parcel Total:	\$3,752.19
03641820006	1029896	6727 MILLER ST		01	COUNTY				
WATTS RUBY - ESTATE		2022	-	\$117.23	\$32.53	\$23.45	\$22.00	\$0.00	\$195.21
WATTS, RUBY - ESTATE		2024		\$198.85	\$10.61	\$9.94	\$0.00	\$0.00	\$219.40
WATTS, RUBY - ESTATE		2023		\$201.00	\$33.62	\$40.20	\$95.00	\$0.00	\$369.82
GTS								Parcel Total:	\$784.43
03641820010	1000466	6647 MILLER ST		01	COUNTY				
MEZICK LINDA A. ESTATE. ETAL		2022	-	\$286.55	\$79.52	\$57.31	\$22.00	\$0.00	\$445.38
MEZICK, LINDA A., ESTATE,. ETAL		2024		\$484.53	\$25.84	\$24.23	\$0.00	\$0.00	\$534.60
MEZICK, LINDA A., ESTATE,. ETAL		2023		\$489.77	\$81.93	\$97.95	\$95.00	\$0.00	\$764.65
GTS								Parcel Total:	\$1,744.63
03641820019	1013201	6728 BAKER DR		01	COUNTY				
RICHARDS, BARBARA M.		2024		\$206.52	\$11.01	\$10.33	\$0.00	\$0.00	\$227.86
								Parcel Total:	\$227.86
03641820029	1017575	10741 VETERANS MEMORIAL HWY		01	COUNTY				
RENDON-CLEMENTE, CESAR O.		2024		\$1,219.50	\$50.16	\$32.63	\$0.00	-\$600.00	\$702.29
								Parcel Total:	\$702.29
03651820009	5591195	6739 S SWEETWATER RD		01	COUNTY				
LAWSON PROPERTIES, LLC		2024		\$2,092.92	\$111.62	\$104.65	\$35.00	\$0.00	\$2,344.19
								Parcel Total:	\$2,344.19
03651820021	1017220	6635 S SWEETWATER RD		01	COUNTY				
ONGIGE, KENNEDY MAKORI		2024		\$443.00	\$23.63	\$22.15	\$0.00	\$0.00	\$488.78
ONGIGE, KENNEDY MAKORI		2023		\$447.79	\$74.91	\$89.56	\$95.00	\$0.00	\$707.26
								Parcel Total:	\$1,196.04
03651820048	1014156	6698 MILLER WAY		01	COUNTY				
LEWIS, ALEXANDER JAMES & REBECCA		2024		\$1,706.25	\$91.00	\$85.31	\$35.00	-\$27.42	\$1,890.14
								Parcel Total:	\$1,890.14
03691820017	1091471	2133 CHARLESTON PL		01	COUNTY				
HALEY LLC		2024		\$433.75	\$23.14	\$21.69	\$0.00	\$0.00	\$478.58
								Parcel Total:	\$478.58

Parid	Alt Id	Situs	District
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt Interest Penalty Fees Paid Total Due
03701820012 MMS SERVICES, LLC MMS SERVICES, LLC	1009777	532 HASTY DR 2023 2024	01 COUNTY \$122.25 \$20.45 \$24.45 \$95.00 \$0.00 \$262.15 \$134.22 \$7.16 \$6.71 \$0.00 \$0.00 \$148.09 Parcel Total: \$410.24
03701820016 PEREZ NOEMI SALAS &	1050994	6611 MT VERNON RD 30122 2021 -	01 UNINCORPORATED \$397.88 \$135.28 \$79.58 \$0.00 \$0.00 \$612.74 Parcel Total: \$612.74
03701820023 CARR, JAMES J.	1025063	0 BOWDEN ST 2024	01 COUNTY \$838.18 \$44.70 \$41.91 \$0.00 \$0.00 \$924.79 Parcel Total: \$924.79
03701820024 FERGUSON, SHENITA	1056126	0 2024	01 COUNTY \$269.32 \$14.36 \$13.47 \$0.00 \$0.00 \$297.15 Parcel Total: \$297.15
03741820001 COMPTON, ALLEN N.	1024829	0 MAXHAM RD 2024	01 COUNTY \$1,099.95 \$0.00 \$0.00 \$65.00 \$0.00 \$1,164.95 Parcel Total: \$1,164.95
04291820007 COOLEY, EDWARD S.	1024624	621 PRINCESS CIR 2023	01 COUNTY \$362.44 \$60.63 \$72.49 \$95.00 \$0.00 \$590.56 Parcel Total: \$590.56
04291820007 COOLEY, EDWARD S., ESTATE	5576127	621 PRINCESS CIR 2024	01 COUNTY \$2,740.61 \$146.17 \$137.03 \$35.00 \$0.00 \$3,058.81 Parcel Total: \$3,058.81
04291820026 ROBLES, OCTAVIO ESPINOZA	1091077	670 KINGSWOOD CT 30122 2024	01 COUNTY \$2,814.87 \$150.13 \$140.74 \$35.00 \$0.00 \$3,140.74 Parcel Total: \$3,140.74
04291820028 EVANS, JONATHAN & NIA	5577259	655 KINGSWOOD CT 2024	01 COUNTY \$3,481.21 \$21.18 \$19.85 \$0.00 -\$3,084.14 \$438.10 Parcel Total: \$438.10
04301820066 ASHCRAFT, DANIEL D.	1041395	0 CHARLESTON PL 2024	01 COUNTY \$22.66 \$1.21 \$1.13 \$0.00 \$0.00 \$25.00 Parcel Total: \$25.00
04321820006 WEATHERS, HAROLD	1033991	6828 S SWEETWATER RD 2024	01 COUNTY \$547.46 \$29.20 \$27.37 \$0.00 \$0.00 \$604.03 Parcel Total: \$604.03
04331820010 BARRETT, SYBONAE MICHELLE ESTATE BARRETT SYBONAE MICHELLE	1058293	6771 MARK TURNER RD 2024 2023	01 COUNTY \$857.06 \$45.71 \$42.85 \$0.00 \$0.00 \$945.62 \$1,125.83 \$134.78 \$155.31 \$95.00 -\$400.00 \$1,110.92 Parcel Total: \$2,056.54

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 105	
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04341820008	1090990	3836	LITHIA WAY	01	COUNTY				
GORDON UNIQUE SLANA LELA		2024		\$3,491.28	\$10.74	\$20.46	\$0.00	-\$3,082.05	\$440.43
								Parcel Total:	\$440.43
04341820020	1015579	3781	LITHIA WAY	01	COUNTY				
SALAZAR, JESUS & ESTIPIA, VERONI		2024		\$3,800.73	\$202.70	\$190.04	\$35.00	\$0.00	\$4,228.47
								Parcel Total:	\$4,228.47
04341820037	1002406	3813	SPRING DR	01	COUNTY				
SWINSON, EMORY EUGENE & TERRI P.		2024		\$2,318.40	\$123.65	\$115.92	\$35.00	\$0.00	\$2,592.97
								Parcel Total:	\$2,592.97
04341820049	1053871	3826	WHITAKER LN	01	COUNTY				
KIRBY, DIANE GRACE WHITAK		2024		\$704.77	\$37.59	\$35.24	\$0.00	\$0.00	\$777.60
								Parcel Total:	\$777.60
04341820058	5565937	0	WHITAKER LN	01	COUNTY				
MORALES LOPEZ, KELVIN YASSIR		2024		\$211.44	\$11.28	\$10.57	\$0.00	\$0.00	\$233.29
								Parcel Total:	\$233.29
04341820063	1033259	3857	LITHIA WAY	01	COUNTY				
COUCH, ALLAN RALPH &		2024		\$1,827.56	\$97.47	\$91.38	\$35.00	\$0.00	\$2,051.41
								Parcel Total:	\$2,051.41
04341820063A	1068392	3869	LITHIA WAY 30122	01	COUNTY				
COUCH, ALLAN RALPH &		2024		\$1,881.49	\$100.35	\$94.07	\$35.00	\$0.00	\$2,110.91
								Parcel Total:	\$2,110.91
04351820014	1030276	3939	LITHIA WAY	01	COUNTY				
BUTTERWORTH, KEN L.		2024		\$1,476.24	\$78.73	\$73.81	\$35.00	\$0.00	\$1,663.78
								Parcel Total:	\$1,663.78
04361820021	1055406	6773	SUNSET LN	01	COUNTY				
AGUIRRE, PAOLA & MARTINEZ, GUILL		2024		\$2,744.84	\$146.39	\$137.24	\$35.00	\$0.00	\$3,063.47
								Parcel Total:	\$3,063.47
04361820025	1093115	6774	SUNSET LN	01	COUNTY				
MARTINEZ GUILLERMO & AGUIRRE PAO		2024		\$1,790.87	\$95.51	\$89.54	\$35.00	\$0.00	\$2,010.92
								Parcel Total:	\$2,010.92
04361820049	1046058	6833	N CHERRY CIR	01	COUNTY				
RENDEROS AGUILAR, SANDRA Y. & ES		2024		\$220.24	\$11.75	\$11.01	\$0.00	\$0.00	\$243.00
								Parcel Total:	\$243.00
04381820025	5550938	6785	TRALEE DR	01	COUNTY				
VALENZUELA, YENNY TOVAR		2024		\$2,658.56	\$25.71	\$24.10	\$0.00	-\$2,176.53	\$531.84
								Parcel Total:	\$531.84
04391820003	1036214	6774	WALLIS RD	01	COUNTY				
AMADOR, JAIME		2024		\$1,112.91	\$59.35	\$55.65	\$35.00	\$0.00	\$1,262.91
								Parcel Total:	\$1,262.91

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04391820020	1046797	524	LITTLE RD	01	COUNTY				
CARVER, DANIEL LEE & ASHLEY NICO		2024		\$1,297.02	\$69.17	\$64.85	\$35.00	\$0.00	\$1,466.04
								Parcel Total:	\$1,466.04
04401820011	1029073	11201	VETERANS MEMORIAL HWY	01	COUNTY				
CHAUDHARY, MOHAMMAD A.		2024		\$1,388.15	\$74.03	\$69.41	\$35.00	\$0.00	\$1,566.59
CHAUDHARY, MOHAMMAD A.		2023		\$1,403.15	\$234.73	\$280.63	\$95.00	-\$225.33	\$1,788.18
								Parcel Total:	\$3,354.77
04401820012	1042743	0	LITTLE RD	01	COUNTY				
VALENCIA, MIGUEL		2024		\$852.02	\$45.44	\$42.60	\$0.00	\$0.00	\$940.06
	GTS							Parcel Total:	\$940.06
04441820010	1018282	4203	BOYD RD	01	COUNTY				
ESTRADA, LAURA		2024		\$261.05	\$13.92	\$13.05	\$0.00	\$0.00	\$288.02
								Parcel Total:	\$288.02
04451820010	1037817	4404	BOYD RD	01	COUNTY				
LAND, DAVID COLEMAN & LISA YVETT		2024		\$3,542.73	\$188.94	\$177.14	\$35.00	\$0.00	\$3,943.81
								Parcel Total:	\$3,943.81
04471820007	1000284	0	BEARDEN RD	01	COUNTY				
SORIANO, BERENICE &		2024		\$685.89	\$36.58	\$34.29	\$0.00	\$0.00	\$756.76
								Parcel Total:	\$756.76
04471820008	1035584	0	BEARDEN RD 30134	01	COUNTY				
BARRITA, BERENICE SORIANO & ORTI		2024		\$2,291.77	\$122.23	\$114.59	\$35.00	\$0.00	\$2,563.59
								Parcel Total:	\$2,563.59
04561820003	1019301	711	BEARDEN RD	01	COUNTY				
WILLIAMS, BARRY F., SR.		2024		\$424.00	\$22.61	\$21.20	\$0.00	\$0.00	\$467.81
								Parcel Total:	\$467.81
04571820019	1045466	750	BEARDEN RD	01	COUNTY				
HOUGHTON, ANDREW		2024		\$880.97	\$46.98	\$44.05	\$0.00	\$0.00	\$972.00
								Parcel Total:	\$972.00
04581820029	1091492	709	W SPRING DR	01	COUNTY				
JORDAN QUINTEN		2024		\$47.83	\$2.55	\$2.39	\$0.00	\$0.00	\$52.77
								Parcel Total:	\$52.77
04611820011	1010014	11390	VETERANS MEMORIAL HWY	01	COUNTY				
HARRIS, DONALD F.		2024		\$3,974.41	\$211.97	\$198.72	\$35.00	\$0.00	\$4,420.10
								Parcel Total:	\$4,420.10
04611820016	1052731	4901	BEN HILL RD	01	COUNTY				
JONES VALERIAN & MATOS GUILLERMO		2024		\$2,670.58	\$109.71	\$40.06	\$35.00	-\$2,000.00	\$855.35
								Parcel Total:	\$855.35

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
04611820018	1015617	11400	VETERANS MEMORIAL HWY	01	COUNTY				
HARRIS, BRANNON E.		2024		\$2,033.78	\$108.47	\$101.69	\$35.00	\$0.00	\$2,278.94
								Parcel Total:	\$2,278.94
04621820002	1062872	708	MCKENNEY DR	01	COUNTY				
LATA EMPIRE LLC		2024		\$3,580.48	\$190.96	\$179.02	\$35.00	\$0.00	\$3,985.46
								Parcel Total:	\$3,985.46
04641820002	1028859	6950	SHANNON DR	01	COUNTY				
GRADY, LARRY W. SR.		2024		\$253.81	\$13.54	\$12.69	\$0.00	\$0.00	\$280.04
								Parcel Total:	\$280.04
04651820006	1055796	4420	CLARE LN	01	COUNTY				
LINDSEY, DANNY EUGENE		2024		\$2,747.35	\$146.52	\$137.37	\$35.00	\$0.00	\$3,066.24
								Parcel Total:	\$3,066.24
04661820002	1048959	4314	CLARE LN	01	COUNTY				
REYES, JOSE & LIDIA		2023		\$2,528.97	\$306.24	\$327.95	\$95.00	-\$1,950.00	\$1,308.16
REYES, JOSE & LIDIA		2024		\$2,890.82	\$154.18	\$144.54	\$35.00	\$0.00	\$3,224.54
								Parcel Total:	\$4,532.70
04661820037	1026814	4280	CLARE LN	01	COUNTY				
RUIZ, SERGIO		2024		\$1,346.62	\$71.82	\$67.33	\$35.00	\$0.00	\$1,520.77
								Parcel Total:	\$1,520.77
04661820038	1014015	0	CLARE LN	01	COUNTY				
FRERICHS, WILLIAM & KAREN		2024		\$22.66	\$1.21	\$1.13	\$0.00	\$0.00	\$25.00
								Parcel Total:	\$25.00
04661820039	1027538	4215	MARTIN WAY N	01	COUNTY				
RODRIGUEZ, HERNAN & ROJAS, BREND		2024		\$5,764.02	\$307.41	\$288.20	\$95.00	\$0.00	\$6,454.63
								Parcel Total:	\$6,454.63
04691820039	1058589	3865	YATES RD	01	COUNTY				
YATES, JOSEPH GORDON JR. &		2024		\$2,401.64	\$128.09	\$120.08	\$35.00	\$0.00	\$2,684.81
								Parcel Total:	\$2,684.81
04691820043	1047261	0	N COUNTY LINE RD	01	COUNTY				
J&G BROTHERS RIGGING & ERECTING,		2024		\$776.51	\$41.41	\$38.83	\$0.00	\$0.00	\$856.75
								Parcel Total:	\$856.75
04711820014	1027568	6945	S SWEETWATER RD	01	COUNTY				
6949 SWEETWATER ROAD, LLC		2024		\$2,919.77	\$155.72	\$145.99	\$35.00	\$0.00	\$3,256.48
								Parcel Total:	\$3,256.48
04721820010	1022730	3392	SKYVIEW DR	01	COUNTY				
FISHER, SANDRA R.		2024		\$2,152.07	\$114.78	\$107.60	\$35.00	\$0.00	\$2,409.45
								Parcel Total:	\$2,409.45

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 108	
RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
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	\$67.33	\$63.12	\$35.00	\$0.00	\$1,427.75		
								Parcel Total:	\$1,427.75		
04751820013	1050497	2033	BRANNON WAY	01	COUNTY						
SIERRA, NOE MEDINA & MEDINA, ADR		2024		\$1,819.82	\$97.06	\$90.99	\$35.00	\$0.00	\$2,042.87		
								Parcel Total:	\$2,042.87		
04751820037	1036564	728	BRANNON DR 30122	01	COUNTY						
HAVEY, MARGARET E. & CHRISTINE A		2024		\$481.55	\$25.68	\$24.08	\$0.00	\$0.00	\$531.31		
								Parcel Total:	\$531.31		
04811820005	1046575	0	THORNTON RD	01	COUNTY						
THORNTON BUSINESS CENTER		2024		\$4,579.75	\$204.18	\$228.99	\$35.00	\$0.00	\$5,047.92		
								Parcel Total:	\$5,047.92		
05211820008	1094879	0	SKYVIEW DR	03	DOUGLASVILLE						
DOUGLASVILLE INDUSTRIAL, LLC		2024		\$1,482.93	\$79.09	\$74.15	\$35.00	\$0.00	\$1,671.17		
								Parcel Total:	\$1,671.17		
05211820008	1094879	2084	SKYVIEW DR	03	DOUGLASVILLE						
DOUGLASVILLE INDUSTRIAL, LLC		2023		\$1,456.23	\$229.66	\$291.25	\$35.00	\$0.00	\$2,012.14		
								Parcel Total:	\$2,012.14		
05251820034	1058583	1664	BRUMBY CIR	01	COUNTY						
WILLIAMS, TIMOTHY E.		2024		\$2,735.48	\$145.89	\$136.77	\$35.00	\$0.00	\$3,053.14		
								Parcel Total:	\$3,053.14		
05291820022	1064423	831	SINYARD RD	01	COUNTY						
HORNE, JAMES A.		2024		\$347.76	\$18.55	\$17.39	\$0.00	\$0.00	\$383.70		
								Parcel Total:	\$383.70		
05301820014	1039844	7178	S SWEETWATER RD	01	COUNTY						
PROGRESSIVE PROJECTS INC.		2024		\$3,267.12	\$174.25	\$163.36	\$35.00	\$0.00	\$3,639.73		
PROGRESSIVE PROJECTS INC.		2023		\$3,302.42	\$350.23	\$396.70	\$95.00	-\$1,400.00	\$2,744.35		
								Parcel Total:	\$6,384.08		
05301820056	1092963	7210	LINDA DR	01	COUNTY						
MOJICA, JOSE		2024		\$3,482.33	\$185.72	\$174.12	\$35.00	\$0.00	\$3,877.17		
MOJICA, JOSE		2023		\$3,519.95	\$570.44	\$669.27	\$95.00	-\$1,550.00	\$3,304.66		
								Parcel Total:	\$7,181.83		
05311820006	1043782	0	S SWEETWATER RD	01	COUNTY						
LIBERTY CUSTOM HOMES, LLC		2024		\$220.24	\$11.75	\$11.01	\$0.00	\$0.00	\$243.00		
								Parcel Total:	\$243.00		
0531182A057	1042720	2563	SWEETRIDGE CT	01	COUNTY						
SPRING STREET HOMES, LLC		2024		\$1,628.52	\$86.85	\$81.43	\$35.00	\$0.00	\$1,831.80		
								Parcel Total:	\$1,831.80		

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
0531182A061	1054920	2577	SWEETRIDGE CT	01	COUNTY				
SWEETRIDGE COURT TRUST # 2577		2024		\$1,631.05	\$6.43	\$12.24	\$0.00	-\$1,386.25	\$263.47
								Parcel Total:	\$263.47
0531182A069	1020670	2546	SWEETRIDGE CT	01	COUNTY				
FEDERAL HOME LOAN		2024		\$1,847.51	\$98.53	\$92.38	\$35.00	\$0.00	\$2,073.42
								Parcel Total:	\$2,073.42
0531182A083	1033046	0	SWEETRIDGE CT	01	COUNTY				
FRAZIER, CHARLES D. &		2024		\$6.29	\$0.34	\$0.31	\$0.00	\$0.00	\$6.94
FRAZIER, CHARLES D. &		2023		\$6.36	\$1.06	\$1.27	\$95.00	\$0.00	\$103.69
07/02/2024 GTS								Parcel Total:	\$110.63
05321820007	1021747	7096	BROOK ST	01	COUNTY				
THOMAS, JOHN S. & MELISSA A.		2024		\$1,404.55	\$74.91	\$70.23	\$35.00	\$0.00	\$1,584.69
								Parcel Total:	\$1,584.69
05341820001	1040610	7099	N COUNTY LINE RD	01	COUNTY				
KHAN, GHULAM R.		2024		\$4,737.06	\$252.64	\$236.85	\$35.00	\$0.00	\$5,261.55
								Parcel Total:	\$5,261.55
05341820002A	1070934	0	N COUNTY LINE RD	01	COUNTY				
LEVY, MARY E. & WHITFIELD, ROBER		2024		\$182.49	\$9.73	\$9.12	\$0.00	\$0.00	\$201.34
								Parcel Total:	\$201.34
05351820017	1008355	3167	BELLINGHAM WAY	01	COUNTY				
JARIDO, MARCUS		2024		\$3,367.34	\$179.59	\$168.37	\$35.00	\$0.00	\$3,750.30
								Parcel Total:	\$3,750.30
05361820009	1005603	4336	PARKVIEW DR	01	COUNTY				
DAVIS, CECIL R., ESTATE & DOROTH		2024		\$358.03	\$19.09	\$17.90	\$0.00	\$0.00	\$395.02
								Parcel Total:	\$395.02
05361820026	1027399	0	OLD BEULAH RD OFF	01	COUNTY				
VASQUEZ, ALFREDO RAMIREZ & RAMIR		2024		\$78.03	\$4.16	\$3.90	\$0.00	\$0.00	\$86.09
								Parcel Total:	\$86.09
05371820049	1054572	4485	CANARY CT	01	COUNTY				
PAULK, W. EDSEL & EMMA JEAN		2024		\$375.06	\$20.00	\$18.75	\$0.00	\$0.00	\$413.81
								Parcel Total:	\$413.81
05381820005	1013686	872	E OAK LN	01	COUNTY				
HOWARD, DAVID & TAMMY		2024		\$1,676.34	\$85.85	\$83.82	\$35.00	-\$600.00	\$1,281.01
								Parcel Total:	\$1,281.01
05381820052	1064588	7075	BLUEBIRD LN	01	COUNTY				
FOREMAN, WILLIAM E.		2024		\$2,000.45	\$106.69	\$100.02	\$35.00	\$0.00	\$2,242.16
								Parcel Total:	\$2,242.16

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
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	\$148.67	\$139.38	\$35.00	\$0.00	\$3,110.68
								Parcel Total:	\$3,110.68
05401820055	1000926	3778 RILEY RD	01	COUNTY					
VILLANUEVA, SOKHA DONNA		2023		\$2,390.77	\$266.49	\$304.09	\$95.00	-\$1,500.00	\$1,556.35
VILLANUEVA, SOKHA DONNA		2024		\$2,926.30	\$156.07	\$146.32	\$35.00	\$0.00	\$3,263.69
								Parcel Total:	\$4,820.04
05411820004	1015320	11411 VETERANS MEMORIAL HWY	01	COUNTY					
FORRESTER, JERRY W. & DEBORAH K.		2024		\$2,313.16	\$123.37	\$115.66	\$35.00	\$0.00	\$2,587.19
								Parcel Total:	\$2,587.19
05441820048	1094224	901 DONNER CT 30134	01	COUNTY					
4A REALTY GROUP, INC.		2024		\$3,692.06	\$196.91	\$184.60	\$35.00	\$0.00	\$4,108.57
4A REALTY GROUP, INC.		2023		\$3,731.26	\$276.73	\$262.82	\$95.00	-\$2,600.00	\$1,765.81
								Parcel Total:	\$5,874.38
05441820051	1094289	4365 BRIDGER WAY	01	COUNTY					
ODUM, MAXWELL		2024		\$2,896.67	\$154.49	\$144.83	\$35.00	\$0.00	\$3,230.99
								Parcel Total:	\$3,230.99
05441820055A	1020709	0 MARONEY MILL RD	01	COUNTY					
BAKER, LARRY D.,SR. & A. NELL		2024		\$757.38	\$40.39	\$37.87	\$0.00	\$0.00	\$835.64
								Parcel Total:	\$835.64
05451820024	1094312	4654 REMINISCE WAY	01	COUNTY					
FARRELL, JEANNE B.		2024		\$1,134.26	\$60.50	\$56.71	\$35.00	\$0.00	\$1,286.47
								Parcel Total:	\$1,286.47
05461820014	5587956	4811 CRINKLEPOINT CT	01	COUNTY					
MARSHALL, CINDREKA D.		2024		\$3,424.56	\$182.65	\$171.23	\$35.00	\$0.00	\$3,813.44
								Parcel Total:	\$3,813.44
05521820009	1023848	7324 HUNTERS RIDGE DR	03	DOUGLASVILLE					
HART, GEORGE & REESE, BROOKE		2024		\$3,775.49	\$201.36	\$188.77	\$35.00	\$0.00	\$4,200.62
								Parcel Total:	\$4,200.62
05531820012	1052452	940 AUGUSTA WOODS DR	01	COUNTY					
MAZWAZWA, ANDREW JOHN &		2024		\$2,791.40	\$148.87	\$139.57	\$35.00	\$0.00	\$3,114.84
								Parcel Total:	\$3,114.84
05561820007	1049934	4501 MERLIN DR	01	COUNTY					
JONES, TIMOTHY, JR. & JACKSON, J		2024		\$475.72	\$25.37	\$23.79	\$0.00	\$0.00	\$524.88
								Parcel Total:	\$524.88
05571820003	1035601	4377 MARONEY MILL RD	01	COUNTY					
H & H ENTERPRISES		2024		\$12.59	\$0.67	\$0.63	\$0.00	\$0.00	\$13.89
H & H ENTERPRISES		2023		\$12.73	\$2.13	\$2.55	\$95.00	\$0.00	\$112.41
								Parcel Total:	\$126.30

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
05610130001	1016417	0 WALTON STORE RD	01	COUNTY					
BEARD, JUNE FLORENCE		2024	\$918.72	\$49.00	\$45.94	\$0.00	\$0.00	\$1,013.66	
							Parcel Total:	\$1,013.66	
05611820004	1020524	3763 RILEY RD	01	COUNTY					
FAINN, BARBARA		2024	\$151.54	\$8.08	\$7.58	\$0.00	\$0.00	\$167.20	
							Parcel Total:	\$167.20	
05620130008	1007470	0 WALTON STORE RD	01	COUNTY					
WALTON, PHILLIP R.		2024	\$923.75	\$49.27	\$46.19	\$0.00	\$0.00	\$1,019.21	
							Parcel Total:	\$1,019.21	
05621820010	1036816	1015 WALKER PLACE DR	01	COUNTY					
KITE, ANNA C.		2024	\$1,602.84	\$85.49	\$80.14	\$35.00	\$0.00	\$1,803.47	
							Parcel Total:	\$1,803.47	
05651820006	1037119	3231 RILEY RD	01	COUNTY					
PETRILLI-BOLANOS, FELIPE &		2024	\$952.97	\$50.82	\$47.65	\$0.00	\$0.00	\$1,051.44	
							Parcel Total:	\$1,051.44	
05651820018	1000753	0 MCKOWN RD	01	COUNTY					
MARKS, DIONNE C.		2024	\$1,167.91	\$62.29	\$58.40	\$35.00	\$0.00	\$1,323.60	
							Parcel Total:	\$1,323.60	
05671820004	1018176	7282 N COUNTY LINE RD	01	COUNTY					
WILEY, EDWARD		2024	\$857.90	\$45.75	\$42.90	\$0.00	\$0.00	\$946.55	
							Parcel Total:	\$946.55	
05711820014	1019315	7305 LEE RD	01	COUNTY					
FRANQUEZ, GUADALUPE		2024	\$2,454.12	\$130.89	\$122.71	\$35.00	\$0.00	\$2,742.72	
WAITS, JAMES W.		2023	\$3,112.87	\$520.74	\$622.57	\$95.00	\$0.00	\$4,351.18	
							Parcel Total:	\$7,093.90	
05731820005	1015191	3077 E ANDERSON DR 30122	01	COUNTY					
KIMBALL, BETTY JEAN, ESTATE		2024	\$3,710.12	\$197.87	\$185.51	\$35.00	\$0.00	\$4,128.50	
							Parcel Total:	\$4,128.50	
05731820019	1048889	3170 E ANDERSON DR 30122	01	COUNTY					
UWAEZUOKE, SONNY & DOLORES		2024	\$4,401.21	\$234.73	\$220.06	\$35.00	\$0.00	\$4,891.00	
							Parcel Total:	\$4,891.00	
05741820010	1007392	7220 RAY RD	01	COUNTY					
MINER, DAVID		2024	\$2,966.33	\$158.20	\$148.32	\$35.00	\$0.00	\$3,307.85	
							Parcel Total:	\$3,307.85	
05741820014	1058737	7233 LORENE LN	01	COUNTY					
ZIEGLER, LATONYA		2023	\$1,955.99	\$327.21	\$391.20	\$95.00	\$0.00	\$2,769.40	
ZIEGLER, LATONYA		2024	\$2,499.90	\$133.33	\$125.00	\$35.00	\$0.00	\$2,793.23	
							Parcel Total:	\$5,562.63	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
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	\$31.04	\$29.10	\$0.00	\$0.00	\$642.06
								Parcel Total:	\$642.06
05741820021	1090253	2900 LAURA LN		01	COUNTY				
VARGAS, SERGIO		2024		\$3,303.61	\$176.19	\$165.18	\$35.00	\$0.00	\$3,679.98
								Parcel Total:	\$3,679.98
05741820042	1062122	0 LAURA LN		01	COUNTY				
VARGAS, SERGIO		2024		\$88.10	\$4.70	\$4.41	\$0.00	\$0.00	\$97.21
								Parcel Total:	\$97.21
05741820043	1007720	0 LAURA LN		01	COUNTY				
VARGUS, SERGIO		2024		\$88.10	\$4.70	\$4.41	\$0.00	\$0.00	\$97.21
VARGUS, SERGIO		2023		\$89.05	\$14.90	\$17.81	\$95.00	\$0.00	\$216.76
								Parcel Total:	\$313.97
05751820004	1021317	7250 MT VERNON RD		01	COUNTY				
HATFIELD, CHRISTOPHER RUSSELL		2024		\$2,230.09	\$118.94	\$111.50	\$35.00	\$0.00	\$2,495.53
								Parcel Total:	\$2,495.53
05751820007	1036958	2821 DEERFIELD DR		01	COUNTY				
CHANDLER, WILLIAM K. & SANDRA M.		2024		\$2,389.71	\$127.45	\$119.49	\$35.00	\$0.00	\$2,671.65
								Parcel Total:	\$2,671.65
05751820045	1020901	7329 WHITE FLAG TRL 30122		01	COUNTY				
MCGLOTHLIN, WILLIAM		2024		\$2,318.23	\$123.64	\$115.91	\$35.00	\$0.00	\$2,592.78
								Parcel Total:	\$2,592.78
05751820050	1031255	7336 MT VERNON RD 30122		01	COUNTY				
ALEXANDER, ALMA C. & CAIN, ANTHO		2024		\$400.21	\$21.34	\$20.01	\$0.00	\$0.00	\$441.56
								Parcel Total:	\$441.56
05751820051	1093997	7286 MT VERNON RD		01	COUNTY				
TAMAYO ROSA R.		2024		\$699.66	\$37.31	\$34.98	\$0.00	\$0.00	\$771.95
								Parcel Total:	\$771.95
05771820003	1007668	1657 KARSYN LN		01	COUNTY				
NOKES PAMALA		2022 -		\$390.63	\$108.40	\$78.13	\$22.00	\$0.00	\$599.16
NOKES, PAMALA		2024		\$820.11	\$43.74	\$41.01	\$0.00	\$0.00	\$904.86
NOKES, PAMALA		2023		\$828.28	\$138.56	\$165.66	\$95.00	\$0.00	\$1,227.50
	GTS							Parcel Total:	\$2,731.52
05811820002	1044530	1250 BLAIRS BRIDGE RD		03	DOUGLASVILLE				
EASTGROUP PROPERTIES, L.P.		2024		\$166,248.00	\$62.07	\$333.35	\$35.00	-\$166,248.00	\$430.42
								Parcel Total:	\$430.42
05821820008	1057139	1120 N BLAIRS BRIDGE RD		01	COUNTY				
PRIME FACILITY MANAGEMENT, LLC		2024		\$7,689.55	\$410.11	\$384.48	\$95.00	\$0.00	\$8,579.14
								Parcel Total:	\$8,579.14

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06151820005	1048780	999 BOB ARNOLD BLVD 30122		03	DOUGLASVILLE				
PRINCIPAL HOTEL GROUP, LLC		2024		\$130,130.63	\$142.14	\$765.49	\$35.00	-\$130,130.63	\$942.63
								Parcel Total:	\$942.63
06201820019	1028233	1619 SLOPING TREE WAY		01	COUNTY				
NICHOLS, GEORGIA		2024		\$3,553.61	\$189.53	\$177.68	\$35.00	\$0.00	\$3,955.82
NICHOLS, GEORGIA		2023		\$3,591.31	\$600.77	\$718.26	\$95.00	\$0.00	\$5,005.34
								Parcel Total:	\$8,961.16
06211820016	1038752	1791 SILVERDALE LN		01	COUNTY				
LYLES, PATRICIA A.		2024		\$3,865.73	\$206.17	\$193.29	\$35.00	\$0.00	\$4,300.19
								Parcel Total:	\$4,300.19
06211820045	1037597	1056 SILVER MOON TRL		01	COUNTY				
MARTINEZ, MENANDRO		2024		\$3,479.37	\$178.30	\$160.13	\$35.00	-\$370.99	\$3,481.81
								Parcel Total:	\$3,481.81
06221820039	1042938	1822 SILVER CREEK DR		01	COUNTY				
ROSEMOND, HAROLD C., ESTATE		2024		\$4,167.78	\$207.39	\$165.86	\$35.00	-\$1,000.00	\$3,576.03
								Parcel Total:	\$3,576.03
06221820043	1006427	1790 SILVER CREEK DR		01	COUNTY				
WEEKS, CHARLENE W.		2024		\$858.52	\$45.79	\$42.93	\$0.00	\$0.00	\$947.24
								Parcel Total:	\$947.24
06221820059	1035598	1889 SILVER CREEK DR		01	COUNTY				
MARABLE, MICHEAL E. & OATES, SAR		2024		\$3,337.15	\$163.55	\$166.86	\$35.00	-\$2,000.00	\$1,702.56
								Parcel Total:	\$1,702.56
06271820016	1034942	3574 GROOVER LAKE RD		01	COUNTY				
NUDUNGU, SUSAN		2024		\$1,512.74	\$80.68	\$75.64	\$35.00	\$0.00	\$1,704.06
								Parcel Total:	\$1,704.06
06281820005	1020339	3661 GROOVER LAKE RD		01	COUNTY				
THOMASON, GEORGE R.		2023		\$1,013.67	\$169.57	\$202.73	\$95.00	\$0.00	\$1,480.97
THOMASON GEORGE R.		2022		\$1,134.06	\$235.30	\$173.57	\$35.00	-\$507.89	\$1,070.04
THOMASON, GEORGE R.		2024		\$1,564.76	\$83.45	\$78.24	\$35.00	\$0.00	\$1,761.45
GTS								Parcel Total:	\$4,312.46
06290130001	1039371	0 AUSTIN BRIDGE RD		01	COUNTY				
GABLE, GEORGE C., ESTATE		2024		\$936.34	\$49.94	\$46.82	\$0.00	\$0.00	\$1,033.10
								Parcel Total:	\$1,033.10
06331820010	1003985	1190 COUNTRY PARK DR		01	COUNTY				
BARKER, TAMARA LYNN		2024		\$2,187.48	\$116.67	\$109.37	\$35.00	\$0.00	\$2,448.52
								Parcel Total:	\$2,448.52
06331820019	1048302	1092 BUCKBOARD CT		01	COUNTY				
BRUCE, KAREN W.		2024		\$3,079.73	\$164.25	\$153.99	\$35.00	\$0.00	\$3,432.97
								Parcel Total:	\$3,432.97

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06340130003A	1063703	5510 CAVE SPRINGS RD		01	COUNTY				
KILGORE, W. RONALD & HENRIETTA G		2024		\$1,037.01	\$55.31	\$51.85	\$35.00	\$0.00	\$1,179.17
KILGORE, W. RONALD & HENRIETTA G		2023		\$1,048.23	\$175.35	\$209.65	\$95.00	\$0.00	\$1,528.23
Parcel Total:									\$2,707.40
06341820008	1044520	3450 SADDLETON WAY		01	COUNTY				
BOYETTE, JOYCE CARNEY		2024		\$486.09	\$25.93	\$24.30	\$0.00	\$0.00	\$536.32
Parcel Total:									\$536.32
06341820024	1003554	3388 HUNTINGTON CT 30134		01	COUNTY				
PATTERSON LILLIE A.		2022	-	\$2,026.60	\$581.79	\$405.32	\$57.00	-\$300.00	\$2,770.71
PATTERSON, LILLIE A.		2024		\$3,211.30	\$171.27	\$160.57	\$35.00	\$0.00	\$3,578.14
PATTERSON, LILLIE A.		2023		\$3,245.30	\$542.89	\$486.80	\$35.00	\$0.00	\$4,309.99
GTS								Parcel Total:	\$10,658.84
06341820036	1000760	1025 IVY BROOKE DR		01	COUNTY				
BROOKS, THOMAS C. & GLENDA F.		2024		\$2,802.72	\$149.48	\$140.14	\$35.00	\$0.00	\$3,127.34
Parcel Total:									\$3,127.34
06350130002	1048195	913 HWY 92 - DALLAS HWY		03	DOUGLASVILLE				
HULSEY, JIMMY & EVELYN		2024		\$9,133.67	\$487.13	\$456.68	\$220.00	\$0.00	\$10,297.48
Parcel Total:									\$10,297.48
06350130012	1048687	0 CAVE SPRINGS RD		03	DOUGLASVILLE				
HULSEY, JIMMY & EVELYN		2024		\$1,920.17	\$102.41	\$96.01	\$35.00	\$0.00	\$2,153.59
Parcel Total:									\$2,153.59
06360130025	1070874	6639 BLUFFVIEW DR		3A	DOUGLASVILLE TAD				
COLLANTES, APRIL JOY & LIGUTAN,		2024		\$4,869.08	\$259.68	\$243.45	\$35.00	\$0.00	\$5,407.21
Parcel Total:									\$5,407.21
06370130021	1068337	6561 BLUFFVIEW DR		03	DOUGLASVILLE				
SMITH VIVIAN LAVERNE		2024		\$5,998.23	\$267.66	\$150.66	\$35.00	-\$3,200.00	\$3,251.55
Parcel Total:									\$3,251.55
06370130063	1068379	7401 STONE BLUFF DR		03	DOUGLASVILLE				
CALLOWAY, PHYLLIS R. & WILLIE		2024		\$3,641.98	\$27.12	\$51.65	\$35.00	-\$2,608.93	\$1,146.82
Parcel Total:									\$1,146.82
06370130096	1070911	6828 CREEKGATE WAY		3A	DOUGLASVILLE TAD				
BALLARD, DWIGHT JEROME &		2024		\$5,727.24	\$22.55	\$42.95	\$0.00	-\$4,868.17	\$924.57
Parcel Total:									\$924.57
06380130009	1059535	0 HWY 92 N		01	COUNTY				
BENSON CONSTRUCTION, LLC		2024		\$955.21	\$50.94	\$47.76	\$0.00	\$0.00	\$1,053.91
Parcel Total:									\$1,053.91
06381820007	1064279	1160 BINGHAM RD		01	COUNTY				
PARSON, GARY BRUCE		2024		\$169.37	\$9.03	\$8.47	\$0.00	\$0.00	\$186.87
Parcel Total:									\$186.87

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06390130001	1064339	961 OLD DALLAS HWY 30134 737		03	DOUGLASVILLE				
MENDOZA, JAMIE CORDOVA &		2024		\$4,596.76	\$157.48	\$132.04	\$35.00	-\$3,000.00	\$1,921.28
								Parcel Total:	\$1,921.28
06390130027	1008300	6810 WOOD GATE WAY		03	DOUGLASVILLE				
COOPER WILLIE G.		2022 -		\$2,852.60	\$680.24	\$468.45	\$57.00	-\$600.00	\$3,458.29
COOPER, WILLIE G.		2023		\$3,975.28	\$665.01	\$795.06	\$35.00	\$0.00	\$5,470.35
COOPER, WILLIE G.		2024		\$4,304.15	\$229.55	\$215.21	\$35.00	\$0.00	\$4,783.91
	GTS							Parcel Total:	\$13,712.55
06400130023	1044608	6312 DANIELL SPRINGS DR		01	COUNTY				
HARRIS, MONTAYE DEONE, AS TRUSTE		2024		\$2,303.90	\$39.02	\$16.79	\$0.00	-\$2,339.98	\$19.73
								Parcel Total:	\$19.73
06410130003	1046107	1042 CAVE SPRINGS RD		01	COUNTY				
THOMASON, GEORGE R. & MARY A.		2024		\$1,199.37	\$63.97	\$59.97	\$35.00	\$0.00	\$1,358.31
								Parcel Total:	\$1,358.31
06410130023	1001727	5749 CAVE SPRINGS RD		01	COUNTY				
GNOASSIA, TAMO RAYMOND		2023		\$2,805.74	\$40.42	\$60.24	\$35.00	-\$2,504.50	\$436.90
								Parcel Total:	\$436.90
06410130026	1052168	6392 DANIELL SPRINGS DR		01	COUNTY				
STEWART, ANGELA ORA		2024		\$3,198.87	\$10.08	\$19.21	\$0.00	-\$2,814.75	\$413.41
								Parcel Total:	\$413.41
06420130004	1013944	0 CAVE SPRINGS RD OFF		01	COUNTY				
CORONA, MAYRA T.		2024		\$772.73	\$41.21	\$38.64	\$0.00	\$0.00	\$852.58
								Parcel Total:	\$852.58
06431820009	1030701	1161 HUEY RD		01	COUNTY				
WEESE, SAMUEL		2024		\$563.00	\$21.52	\$18.42	\$0.00	-\$200.00	\$402.94
								Parcel Total:	\$402.94
06491820009	1091271	0 PIRKLE RD OFF		01	COUNTY				
SANGSER STEVON ANTHONY		2024		\$18.88	\$1.01	\$0.94	\$0.00	\$0.00	\$20.83
SANGSER STEVON ANTHONY		2023		\$19.08	\$3.19	\$3.82	\$95.00	\$0.00	\$121.09
								Parcel Total:	\$141.92
06491820022	1032304	0 HUEY RD		01	COUNTY				
GONZALEZ IDONIS		2024		\$2,316.94	\$123.57	\$115.85	\$35.00	\$0.00	\$2,591.36
								Parcel Total:	\$2,591.36
06501820002	1092850	1232 HUEY RD		01	COUNTY				
JP GROUP CONSTRUCTION LLC		2024		\$1,138.97	\$60.74	\$56.95	\$35.00	\$0.00	\$1,291.66
								Parcel Total:	\$1,291.66
06561820005	1001172	0 MCKOWN RD OFF		01	COUNTY				
SANCHEZ-MANRIQUEZ, ROBERTO C.		2024		\$6.29	\$0.34	\$0.31	\$0.00	\$0.00	\$6.94
								Parcel Total:	\$6.94

RUN DATE

06/02/2025

PENALTY/INTEREST DATE

06/02/25

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
06571820027	1003717	3866	GLENLAKE DR	01	COUNTY				
O'NEAL, TISA		2024		\$2,518.50	\$134.32	\$125.93	\$35.00	\$0.00	\$2,813.75
								Parcel Total:	\$2,813.75
06581820006	1008141	3689	SPIVEY DR	01	COUNTY				
JR INDUSTRIAL & CONSULTING, LLC		2024		\$6,706.65	\$357.69	\$335.33	\$35.00	\$0.00	\$7,434.67
								Parcel Total:	\$7,434.67
06671820008	1062387	2410	VULCAN DR	01	COUNTY				
MPCAT PROPERTY, LLC		2024		\$7,484.42	\$399.17	\$374.22	\$35.00	\$0.00	\$8,292.81
MPCAT PROPERTY, LLC		2023		\$7,565.29	\$1,265.57	\$1,513.06	\$220.00	\$0.00	\$10,563.92
								Parcel Total:	\$18,856.73
06681820004	1023106	2222	SWEETWATER IND BLVD	01	COUNTY				
BAD DOG BUILDING LLC		2024		\$16,056.50	\$856.34	\$802.83	\$220.00	\$0.00	\$17,935.67
								Parcel Total:	\$17,935.67
06731820005	1021058	0	BLAIRS BRIDGE RD 30122	01	COUNTY				
DEVELOPMENT AUTHORITY OF THE CIT		2023		\$38.17	\$6.39	\$7.63	\$95.00	\$0.00	\$147.19
								Parcel Total:	\$147.19
06731820005	5558901	0	BLAIRS BRIDGE RD 30122	01	COUNTY				
ZOETIS, LLC		2024		\$37.76	\$2.01	\$1.89	\$0.00	\$0.00	\$41.66
								Parcel Total:	\$41.66
06781820008	1064015	950	BOB ARNOLD BLVD	03	DOUGLASVILLE				
FOSTER HOLDINGS LITHIA, LLC		2024		\$99,072.17	\$5,283.82	\$4,953.61	\$220.00	\$0.00	\$109,529.60
								Parcel Total:	\$109,529.60
06970130001	1004435	1190	FLAT ROCK RD N	01	COUNTY				
TURRUBIARTES JI		2024		\$2,888.30	\$154.04	\$144.42	\$35.00	\$0.00	\$3,221.76
								Parcel Total:	\$3,221.76
06980130003	1019701	0	CAVE SPRINGS RD	01	COUNTY				
RAGAN, O. L., EXECUTOR		2024		\$196.33	\$10.47	\$9.82	\$0.00	\$0.00	\$216.62
								Parcel Total:	\$216.62
07010130027	1020812	5369	BRICKLEBERRY WAY	01	COUNTY				
RUSSUM INVESTMENTS SFR1, LLC		2024		\$3,318.28	\$176.98	\$165.91	\$35.00	\$0.00	\$3,696.17
								Parcel Total:	\$3,696.17
07010130044	1061056	5465	BRICKLEBERRY WAY	01	COUNTY				
BROWN, SHAKEEM P. & MICHAEL E.		2024		\$1,984.19	\$93.09	\$81.02	\$35.00	-\$703.00	\$1,490.30
								Parcel Total:	\$1,490.30
07040130041	1053601	6509	SNOWBIRD LN	03	DOUGLASVILLE				
CATALA, RUTH REBECCA		2024		\$3,221.43	\$171.81	\$161.07	\$35.00	\$0.00	\$3,589.31
								Parcel Total:	\$3,589.31

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 117
RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07040130093	1014161	7712	AUTRY CIR 405	03	DOUGLASVILLE				
ZHANG, HUIZHEN		2023		\$2,783.51	\$465.64	\$556.70	\$95.00	\$0.00	\$3,900.85
								Parcel Total:	\$3,900.85
07040130093	5595377	7712	AUTRY CIR 405	03	DOUGLASVILLE				
C & C EQUITY HOLDINGS, LLC		2024		\$2,468.78	\$131.67	\$123.44	\$35.00	\$0.00	\$2,758.89
								Parcel Total:	\$2,758.89
07040130094	1003874	7712	AUTRY CIR 406	03	DOUGLASVILLE				
CORTEZ ALBERT		2024		\$2,530.29	\$134.95	\$126.51	\$35.00	\$0.00	\$2,826.75
								Parcel Total:	\$2,826.75
07040130125	1009393	7712	AUTRY CIR 525 30134	03	DOUGLASVILLE				
FRIEDRICH, GUSTAV, ETAL		2024		\$2,189.49	\$116.77	\$109.47	\$35.00	\$0.00	\$2,450.73
								Parcel Total:	\$2,450.73
07040130144	1046743	7712	AUTRY CIR 624 30134	03	DOUGLASVILLE				
DENNIS, VALERIE V.		2024		\$2,041.53	\$108.88	\$102.08	\$35.00	\$0.00	\$2,287.49
								Parcel Total:	\$2,287.49
07040130157	1038641	7712	AUTRY CIR 101	03	DOUGLASVILLE				
BROWNE, LAVERNE H.		2024		\$2,536.95	\$135.30	\$126.85	\$35.00	\$0.00	\$2,834.10
								Parcel Total:	\$2,834.10
07040130158	1011237	7712	AUTRY CIR 102	03	DOUGLASVILLE				
OMOREGBE, IMUETINYAN		2024		\$2,585.16	\$137.87	\$129.26	\$35.00	\$0.00	\$2,887.29
								Parcel Total:	\$2,887.29
07040130185	1039841	7712	AUTRY CIR 728 30134	03	DOUGLASVILLE				
MITCHELL, DARRYL B.		2023		\$2,742.70	\$359.98	\$390.46	\$95.00	-\$2,700.00	\$888.14
								Parcel Total:	\$888.14
07040130185	5554358	7712	AUTRY CIR 728 30134	03	DOUGLASVILLE				
STEWART, LATASHA		2024		\$2,300.41	\$122.69	\$115.02	\$35.00	\$0.00	\$2,573.12
								Parcel Total:	\$2,573.12
07050130014	1057661	0	HWY 92 N	03	DOUGLASVILLE				
KRISHNA & URMI, INC.		2024		\$4,635.00	\$247.20	\$231.75	\$35.00	\$0.00	\$5,148.95
								Parcel Total:	\$5,148.95
07080130033	1014779	7736	MELANIE DR	03	DOUGLASVILLE				
KENT RICKY STEVEN ESTATE &		2022	-	\$2,795.80	\$623.55	\$441.28	\$57.00	-\$700.00	\$3,217.63
KENT, RICKY STEVEN, ESTATE &		2023		\$3,545.92	\$593.18	\$709.18	\$35.00	\$0.00	\$4,883.28
KENT, RICKY STEVEN, ESTATE &		2024		\$3,610.90	\$192.58	\$180.55	\$35.00	\$0.00	\$4,019.03
GTS								Parcel Total:	\$12,119.94
07080130045	1061076	7057	STONERIDGE DR	03	DOUGLASVILLE				
OSA, MELANIA ANGUE		2024		\$4,623.35	\$174.06	\$134.37	\$35.00	-\$3,000.00	\$1,966.78
								Parcel Total:	\$1,966.78

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 118	
RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
07080130062	1063966	1229	CAVE SPRINGS RD	01	COUNTY					
TRIPLETT, ROSALYN		2024		\$2,710.85	\$144.58	\$135.54	\$35.00	\$0.00	\$3,025.97	
								Parcel Total:	\$3,025.97	
07090130049	1043586	1057	ABERCORN WAY	01	COUNTY					
YOUNG, JAYSON		2024		\$3,349.73	\$178.65	\$167.49	\$35.00	\$0.00	\$3,730.87	
								Parcel Total:	\$3,730.87	
07091820002	1067474	1437	TRAE LN	01	COUNTY					
GS DOUGLASVILLE OWNER, LLC		2024		\$585,211.80	\$956.40	\$1,821.71	\$35.00	-\$548,777.64	\$39,247.27	
								Parcel Total:	\$39,247.27	
07100130012	1015257	1249	WATERTON TRL	01	COUNTY					
MCKINNEY, FELISSA		2024		\$2,720.47	\$145.09	\$136.02	\$35.00	\$0.00	\$3,036.58	
								Parcel Total:	\$3,036.58	
07181820003	1045343	0	MONIER AVE	01	COUNTY					
BEULAH BAPTIST CHURCH, INC.		2024		\$2,610.16	\$139.21	\$130.51	\$35.00	\$0.00	\$2,914.88	
								Parcel Total:	\$2,914.88	
07191820015	1072146	0	LEE RD OFF	03	DOUGLASVILLE					
FYI REAL ESTATE & INVESTMENT, IN		2023		\$354.25	\$59.26	\$70.85	\$95.00	\$0.00	\$579.36	
FYI REAL ESTATE & INVESTMENT, IN		2024		\$360.75	\$19.24	\$18.04	\$0.00	\$0.00	\$398.03	
								Parcel Total:	\$977.39	
07281820009	1013404	3566	MCKOWN RD	01	COUNTY					
HILL, BRENDA J.		2024		\$2,884.52	\$92.42	\$46.74	\$0.00	-\$2,017.52	\$1,006.16	
								Parcel Total:	\$1,006.16	
07281820014	1090531	1411	TALL PINES DR	01	COUNTY					
TBR SFR ATL OWNER 1, L.P.		2024		\$706.03	\$37.65	\$35.30	\$0.00	\$0.00	\$778.98	
TBR SFR ATL OWNER 1, L.P.		2023		\$713.66	\$119.39	\$142.73	\$95.00	\$0.00	\$1,070.78	
								Parcel Total:	\$1,849.76	
07281820017	1048312	3589	STONE RIDGE TRL	01	COUNTY					
NELMS, FRANK D.		2024		\$511.35	\$27.27	\$25.57	\$0.00	\$0.00	\$564.19	
								Parcel Total:	\$564.19	
07281820031	1052958	3596	STONE RIDGE TRL	01	COUNTY					
OWENS, ARTHUR L. & MARY R		2024		\$770.64	\$41.10	\$38.53	\$0.00	\$0.00	\$850.27	
								Parcel Total:	\$850.27	
07281820056	5563059	1398	TALL PINES DR	01	COUNTY					
HARRISON, DANIEL		2024		\$2,627.79	\$140.15	\$131.39	\$35.00	\$0.00	\$2,934.33	
								Parcel Total:	\$2,934.33	
07291820009	1011379	3727	MCKOWN RD	01	COUNTY					
CANO, TERESA & CARRILLO, EVALIA		2024		\$2,261.56	\$120.62	\$113.08	\$35.00	\$0.00	\$2,530.26	
								Parcel Total:	\$2,530.26	

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 119	
RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07310130026	1091036	1491 WATERTON TRL		01	COUNTY				
CARROLL JOHN W AS TRUSTEE OF THE		2024		\$292.27	\$7.06	\$6.61	\$0.00	-\$160.00	\$145.94
								Parcel Total:	\$145.94
07310130062	1034785	1596 WEMBLEY DR		01	COUNTY				
GIBSON, GREGORY G.		2024		\$2,841.30	\$151.54	\$142.07	\$35.00	\$0.00	\$3,169.91
								Parcel Total:	\$3,169.91
07311820012	1024817	4241 PINE MANOR DR 30134		01	COUNTY				
THOMASON, DARIN		2024		\$1,151.24	\$61.40	\$57.56	\$35.00	\$0.00	\$1,305.20
								Parcel Total:	\$1,305.20
07320130011	1011303	1488 CAVE SPRINGS RD		03	DOUGLASVILLE				
VARNER DEBBIE M. ESTATE		2022 -		\$2,592.97	\$719.53	\$518.59	\$57.00	\$0.00	\$3,888.09
VARNER, DEBBIE M., ESTATE		2023		\$3,263.48	\$545.93	\$652.70	\$35.00	\$0.00	\$4,497.11
VARNER, DEBBIE M., ESTATE		2024		\$3,323.30	\$177.24	\$166.17	\$35.00	\$0.00	\$3,701.71
GTS								Parcel Total:	\$12,086.91
07320130018	1035184	0 VICTORIA ST		03	DOUGLASVILLE				
RIDLEY, SELBURN		2024		\$651.69	\$34.76	\$32.58	\$0.00	\$0.00	\$719.03
								Parcel Total:	\$719.03
07320130031	1063659	1460 CAIN CT N		01	COUNTY				
HICKS, DAVID M.		2024		\$1,880.51	\$100.30	\$94.03	\$35.00	\$0.00	\$2,109.84
								Parcel Total:	\$2,109.84
07320130052	1036210	1470 FALL CREEK TRCE N		01	COUNTY				
PROMISE HOMES BORROWER I, LLC		2024		\$2,548.07	\$13.04	\$18.63	\$0.00	-\$2,175.54	\$404.20
								Parcel Total:	\$404.20
07320130066	1013634	1067 FOXWOOD DR		01	COUNTY				
CARRILLO, EVALIA CANO		2024		\$2,704.11	\$144.22	\$135.21	\$35.00	\$0.00	\$3,018.54
								Parcel Total:	\$3,018.54
07320130122	1012075	1568 WEMBLEY DR 30134 456		01	COUNTY				
J.D. EDWARDS & CO., LLC		2024		\$704.33	\$37.57	\$35.22	\$0.00	\$0.00	\$777.12
								Parcel Total:	\$777.12
07330130082	1047637	7753 MELANIE DR		03	DOUGLASVILLE				
CHICO, CERGIO		2024		\$4,344.05	\$206.07	\$183.50	\$35.00	-\$1,785.68	\$2,982.94
								Parcel Total:	\$2,982.94
07331820003	1057974	11741 VETERANS MEMORIAL HWY		01	COUNTY				
SANCHEZ, VARONICA FAYE ELAINE		2024		\$1,570.25	\$83.75	\$78.51	\$35.00	\$0.00	\$1,767.51
RODRIGUEZ, FRANCISCO & CANTERA,		2023		\$1,587.22	\$265.52	\$317.44	\$95.00	\$0.00	\$2,265.18
								Parcel Total:	\$4,032.69
07331820006	5550196	11771 VETERANS MEMORIAL HWY		01	COUNTY				
CASTRO, JOSE GUADALUPE		2024		\$956.48	\$38.33	\$17.12	\$0.00	-\$646.41	\$365.52
								Parcel Total:	\$365.52

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 120
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07341820001	1011611	1320	LESLIE DR	01	COUNTY				
PREMARK PACKAGING, LLC		2024		\$68,204.22	\$665.18	\$0.26	\$0.00	-\$68,864.08	\$5.58
								Parcel Total:	\$5.58
07350130010	1020044	0	DAVIS DR OFF	3A	DOUGLASVILLE TAD				
PALMER, SANFORD		2024		\$438.89	\$23.41	\$21.94	\$0.00	\$0.00	\$484.24
								Parcel Total:	\$484.24
07351820001A	1002111	1346	-A MCINTOSH RD	01	UNINCORPORATED				
CORLEY JOYCE P. ESTATE		2020		\$402.20	\$166.02	\$80.44	\$22.00	\$0.00	\$670.66
								Parcel Total:	\$670.66
07361820003	1059322	1471	MCINTOSH RD 30134	01	COUNTY				
MASHBURN, JANIE K., EST & MCHAN,		2023		\$1,306.47	\$212.68	\$245.97	\$95.00	-\$790.95	\$1,069.17
								Parcel Total:	\$1,069.17
07361820003	5557090	1471	MCINTOSH RD 30134	01	COUNTY				
ADKINS, THOMASINA		2024		\$1,602.14	\$85.45	\$80.11	\$35.00	\$0.00	\$1,802.70
								Parcel Total:	\$1,802.70
07370130015	1056171	6673	BRECKENRIDGE DR 30134	03	DOUGLASVILLE				
SARDEN, DUANE		2024		\$3,820.38	\$203.75	\$191.02	\$35.00	\$0.00	\$4,250.15
								Parcel Total:	\$4,250.15
07370130016	1056920	6675	BRECKENRIDGE DR	03	DOUGLASVILLE				
LESCOUFLAIR, JOSEPH & ASKEW, DEJ		2023		\$2,425.67	\$31.66	\$47.20	\$35.00	-\$2,189.69	\$349.84
								Parcel Total:	\$349.84
07370130111	1031728	6540	SNOWBIRD LN	03	DOUGLASVILLE				
WEST CARE PEDIATRICS		2024		\$3,901.83	\$208.09	\$195.09	\$35.00	\$0.00	\$4,340.01
								Parcel Total:	\$4,340.01
07371820009	1007485	1339	PIRKLE RD	01	COUNTY				
YAYA, HUMBERTO		2024		\$385.12	\$20.54	\$19.26	\$0.00	\$0.00	\$424.92
								Parcel Total:	\$424.92
07371820011	1036271	0	PIRKLE RD	01	COUNTY				
ALBERTSON, ROBERT E.		2024		\$23.90	\$1.27	\$1.20	\$0.00	\$0.00	\$26.37
ALBERTSON, ROBERT E.		2023		\$24.16	\$4.04	\$4.83	\$95.00	\$0.00	\$128.03
								Parcel Total:	\$154.40
07380130043	1007830	6463	BROWN ST	3A	DOUGLASVILLE TAD				
HAIR, MARY LEE		2024		\$576.45	\$30.74	\$28.82	\$0.00	\$0.00	\$636.01
								Parcel Total:	\$636.01
07381820010	1000770	0	HUEY RD	01	COUNTY				
GIBSON, LILLIAN		2024		\$539.90	\$28.79	\$27.00	\$0.00	\$0.00	\$595.69
								Parcel Total:	\$595.69

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 121	
RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07381820049	1059039	4855 WYNFORD LN		01	COUNTY				
MORRISON, PAULINE A. AS TRUSTEE		2024		\$2,968.85	\$158.34	\$148.44	\$35.00	\$0.00	\$3,310.63
								Parcel Total:	\$3,310.63
07390130015	1058294	7959 CALDWELL CT		3A	DOUGLASVILLE TAD				
BELLINO, EVELYN ASHLEY & CHARLES		2024		\$1,976.69	\$105.42	\$98.83	\$35.00	\$0.00	\$2,215.94
								Parcel Total:	\$2,215.94
07391820071	1034450	6308 LINECREST DR		03	DOUGLASVILLE				
GIBSON, LILLIAN A.		2024		\$3,121.24	\$107.28	\$77.66	\$35.00	-\$1,621.00	\$1,720.18
								Parcel Total:	\$1,720.18
07391820073	1039746	6332 LINECREST DR		03	DOUGLASVILLE				
SANDBERG, CARRIE		2023		\$1,758.42	\$276.32	\$352.22	\$95.00	\$0.00	\$2,481.96
SANDBERG, CARRIE		2024		\$2,526.81	\$158.98	\$126.34	\$35.00	\$0.00	\$2,847.13
								Parcel Total:	\$5,329.09
07400130022	1053206	7930 TOWER DR		03	DOUGLASVILLE				
BLISSETT, TROY PATRICK & LARONDA		2024		\$3,089.61	\$138.01	\$92.51	\$35.00	-\$1,480.00	\$1,875.13
								Parcel Total:	\$1,875.13
07400130060	1044637	7932 LAKE STONE CIR		03	DOUGLASVILLE				
NORMAN, TABITHA		2024		\$3,263.79	\$155.20	\$163.19	\$35.00	-\$2,500.00	\$1,117.18
								Parcel Total:	\$1,117.18
07401820004	1008812	0 BROWN ST OFF		3A	DOUGLASVILLE TAD				
EXPONENT BROADCASTING, INC.		2024		\$465.50	\$24.83	\$23.28	\$0.00	\$0.00	\$513.61
								Parcel Total:	\$513.61
07401820005	1023507	0 BROWN ST OFF		3A	DOUGLASVILLE TAD				
KIRKLAND JOHN L. JR.		2022	-	\$439.73	\$122.02	\$87.95	\$147.00	\$0.00	\$796.70
KIRKLAND, JOHN L., JR.		2023		\$664.45	\$111.15	\$132.89	\$95.00	\$0.00	\$1,003.49
KIRKLAND, JOHN L., JR.		2024		\$676.63	\$36.09	\$33.83	\$0.00	\$0.00	\$746.55
GTS								Parcel Total:	\$2,546.74
07401820043	1052603	6396 HARVESTER CIR 30134		03	DOUGLASVILLE				
RODRIGUEZ, FELIPE V. & ROSA V.		2024		\$1,425.49	\$0.00	\$0.00	\$0.00	-\$1,280.45	\$145.04
								Parcel Total:	\$145.04
07411820059	1035364	6214 KIRKWOOD PL		03	DOUGLASVILLE				
WHITLEY, CLAUDETTE		2024		\$1,522.33	\$81.19	\$76.12	\$35.00	\$0.00	\$1,714.64
								Parcel Total:	\$1,714.64
07430130007	1029568	7868 DOGWOOD WAY		03	DOUGLASVILLE				
JACKSON, GREGORY RUSSELL		2024		\$1,669.64	\$89.05	\$83.48	\$35.00	\$0.00	\$1,877.17
								Parcel Total:	\$1,877.17
07441820002	1093586	0 MCINTOSH RD		01	COUNTY				
JP REALTY & INVESTMENTS LLC		2024		\$766.44	\$40.88	\$38.32	\$0.00	\$0.00	\$845.64
								Parcel Total:	\$845.64

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RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
07441820009	1030022	11891	VETERANS MEMORIAL HWY	01	COUNTY					
SMITH, BRANDON JOEL & BOBBIE JEA		2023		\$448.14	\$74.96	\$89.63	\$95.00	-\$50.00	\$657.73	
	GTS							Parcel Total:	\$657.73	
07441820011	5562639	11921	VETERANS MEMORIAL HWY	01	COUNTY					
GATEWOOD, NATHANIEL		2024		\$1,110.02	\$59.20	\$55.50	\$35.00	\$0.00	\$1,259.72	
								Parcel Total:	\$1,259.72	
07441820018	1030944	0	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
JACKSON, RICKY & SHEILA E		2024		\$1,092.25	\$58.25	\$54.61	\$35.00	\$0.00	\$1,240.11	
								Parcel Total:	\$1,240.11	
07441820035	1019030	0	MIMOSA LN OFF	01	COUNTY					
GATEWOOD, NATHANIEL		2024		\$16.36	\$0.87	\$0.82	\$0.00	\$0.00	\$18.05	
ESTES, JAMES		2023		\$16.54	\$2.77	\$3.31	\$95.00	\$0.00	\$117.62	
								Parcel Total:	\$135.67	
07441820037	1056017	11945	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
YOHANNES, HENOK T.		2024		\$2,432.21	\$129.72	\$121.61	\$35.00	\$0.00	\$2,718.54	
								Parcel Total:	\$2,718.54	
07450130007	1051279	0	CHEROKEE ST	03	DOUGLASVILLE					
HOPE, PAMELA ALMOND		2024		\$216.12	\$11.53	\$10.81	\$0.00	\$0.00	\$238.46	
								Parcel Total:	\$238.46	
07450130008	1052691	8029	GREEN ST	03	DOUGLASVILLE					
HOPE, PAMELA ALMOND		2024		\$1,228.57	\$65.52	\$61.43	\$35.00	\$0.00	\$1,390.52	
								Parcel Total:	\$1,390.52	
07450130019	1053024	8024	GREEN ST	03	DOUGLASVILLE					
BRYANT, HERMAN, JR.		2024		\$1,332.05	\$71.04	\$66.60	\$35.00	\$0.00	\$1,504.69	
								Parcel Total:	\$1,504.69	
07450130026	1061393	8011	COLQUITT ST	03	DOUGLASVILLE					
STEPHENS, EQUILLA PARKER, ESTATE		2024		\$1,569.38	\$62.80	\$58.87	\$35.00	-\$391.95	\$1,334.10	
	07/02/2024 GTS							Parcel Total:	\$1,334.10	
07451820006	1020556	1541	PATRICIA LN	01	COUNTY					
PRICKETT, LINDA WILLIAMS		2024		\$394.60	\$21.05	\$19.73	\$0.00	\$0.00	\$435.38	
								Parcel Total:	\$435.38	
07461820010	1027229	4375	MIDWAY RD	01	COUNTY					
FLORES, JORGE RENE VILLALPANDO &		2024		\$1,701.52	\$90.75	\$85.08	\$35.00	\$0.00	\$1,912.35	
								Parcel Total:	\$1,912.35	
07471820007	1014883	3967	REGENT ST	01	COUNTY					
ISLAS, HERMILO TLACOMULCO		2024		\$75.51	\$4.03	\$3.78	\$0.00	\$0.00	\$83.32	
ISLAS, HERMILO TLACOMULCO		2023		\$76.33	\$12.77	\$15.27	\$95.00	\$0.00	\$199.37	
								Parcel Total:	\$282.69	

Parid Taxpayer Name	Alt Id Sale Dt/LO	Situs Year	Bk-Pg	District		Penalty	Fees	Paid	Total Due
				Original Amt	Interest				
07471820008	1011335	3957	REGENT ST	01	COUNTY				
ISLAS, HERMILO TLACOMULCO		2024		\$75.51	\$4.03	\$3.78	\$0.00	\$0.00	\$83.32
ISLAS, HERMILO TLACOMULCO		2023		\$76.33	\$12.77	\$15.27	\$95.00	\$0.00	\$199.37
Parcel Total:									\$282.69
07471820012	1090716	3928	REGENT ST	01	COUNTY				
DEEPEST DEPTHS LLC		2024		\$755.11	\$40.27	\$37.76	\$0.00	\$0.00	\$833.14
Parcel Total:									\$833.14
07471820013	1093010	3938	REGENT ST	01	COUNTY				
DEEPEST DEPTHS LLC		2024		\$2,303.09	\$122.83	\$115.15	\$35.00	\$0.00	\$2,576.07
Parcel Total:									\$2,576.07
07471820052	1058967	1580	CROWN ST	01	COUNTY				
KIRBY, RONALD D. & DONNA		2024		\$517.26	\$27.59	\$25.86	\$0.00	\$0.00	\$570.71
Parcel Total:									\$570.71
07501820025	1016787	1716	N HIGHPOINT DR	01	COUNTY				
ELLIS, ETTA C.		2024		\$2,041.32	\$108.87	\$102.07	\$35.00	\$0.00	\$2,287.26
ELLIS, ETTA C.		2023		\$2,063.38	\$287.76	\$322.81	\$35.00	-\$884.75	\$1,824.20
07/02/2024 GTS Parcel Total:									\$4,111.46
07571820036	1089930	3125	ELLENTON DR 30122	03	DOUGLASVILLE				
RICHARDSON, ANTONIO D. & ASHLEYO		2024		\$1,859.74	\$9.45	\$26.99	\$0.00	-\$1,319.96	\$576.22
Parcel Total:									\$576.22
07581820065	1091401	8817	SIBELLA CT	03	DOUGLASVILLE				
TAYLOR BRENDON RAMONE & JOHNSON		2024		\$7,186.98	\$13.00	\$36.10	\$0.00	-\$7,194.93	\$41.15
Parcel Total:									\$41.15
07601820004	1012981	1639	LEE RD	01	COUNTY				
MCMICHAEL, FORNEY & RONDA		2024		\$4,243.73	\$226.33	\$212.19	\$35.00	\$0.00	\$4,717.25
Parcel Total:									\$4,717.25
07601820011	1059847	3395	SUMMERLIN PKWY 30122	03	DOUGLASVILLE				
WALKER, LEE & DARILYN		2023		\$8,087.71	\$1,356.90	\$1,495.40	\$95.00	-\$6,000.00	\$5,035.01
WALKER, LEE & DARILYN		2024		\$8,125.75	\$433.37	\$406.29	\$35.00	\$0.00	\$9,000.41
Parcel Total:									\$14,035.42
07641820005	1024992	1476	** MT VERNON RD	03	DOUGLASVILLE				
HOLLINGSWORTH, LORI ANN & KEVIN		2023		\$1,026.89	\$171.78	\$205.38	\$95.00	\$0.00	\$1,499.05
Parcel Total:									\$1,499.05
07641820005	5584414	1476	** MT VERNON RD	03	DOUGLASVILLE				
HOLT, ERNEST		2024		\$1,201.99	\$64.11	\$60.10	\$35.00	\$0.00	\$1,361.20
Parcel Total:									\$1,361.20
07691820067	5559817	7771	PARKSIDE DR	03	DOUGLASVILLE				
NOELSAINT, ANTOINISE		2024		\$5,485.73	\$36.13	\$33.87	\$0.00	-\$4,808.28	\$747.45
Parcel Total:									\$747.45

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
07691820157	1041715	7608	FOREST GLEN WAY 30122	03	DOUGLASVILLE				
LAMB, ANQUINETTE L. & WILLIAM J		2024		\$2,727.37	\$30.16	\$86.16	\$35.00	-\$1,004.15	\$1,874.54
								Parcel Total:	\$1,874.54
07691820159	1043881	7612	FOREST GLEN WAY	03	DOUGLASVILLE				
BROWN, KIMBERLY M.		2024		\$6,817.60	\$11.51	\$21.92	\$0.00	-\$6,379.25	\$471.78
								Parcel Total:	\$471.78
07951820004	1022318	815	FACTORY SHOALS RD 30122	01	COUNTY				
WAID, JESSICA & COWAN JACQUELINE		2024		\$3,989.51	\$205.28	\$192.45	\$35.00	-\$340.51	\$4,081.73
								Parcel Total:	\$4,081.73
07961820005	1026066	960	DOUGLAS HILL RD 30122	01	COUNTY				
OLD HARRIS, LLC		2024		\$1,782.07	\$95.04	\$89.10	\$35.00	\$0.00	\$2,001.21
OLD HARRIS, LLC		2023		\$1,801.32	\$301.34	\$360.26	\$95.00	\$0.00	\$2,557.92
								Parcel Total:	\$4,559.13
07981820004	5587493	7779	PARKSIDE DR	03	DOUGLASVILLE				
FORTIER, CHERELLE		2024		\$5,482.40	\$35.90	\$33.66	\$0.00	-\$4,809.28	\$742.68
								Parcel Total:	\$742.68
08061820049	1051651	2225	BROOKSTONE DR 30122	01	COUNTY				
CALHOUN JEFF		2022	-	\$2,121.65	\$606.11	\$423.30	\$57.00	-\$700.00	\$2,508.06
CALHOUN, JEFF		2023		\$2,139.34	\$357.88	\$427.87	\$35.00	\$0.00	\$2,960.09
CALHOUN, JEFF		2024		\$2,684.34	\$143.16	\$134.22	\$35.00	\$0.00	\$2,996.72
	GTS							Parcel Total:	\$8,464.87
08071820060	5586151	2324	PARK AVE 30122	01	COUNTY				
MAYS, WENDELL		2024		\$352.39	\$18.79	\$17.62	\$0.00	\$0.00	\$388.80
								Parcel Total:	\$388.80
08091820012	1036351	1624	TRAIL CREEK DR	01	COUNTY				
LANDRY, RODNEY J.		2024		\$459.78	\$24.52	\$22.99	\$0.00	\$0.00	\$507.29
								Parcel Total:	\$507.29
08101820066	1089921	3148	ELLENTON DR	03	DOUGLASVILLE				
KHAREL, SHIKHA & DHITAL, SIDDHAR		2024		\$7,261.26	\$110.25	\$103.36	\$35.00	-\$5,194.14	\$2,315.73
								Parcel Total:	\$2,315.73
08111820023	1089950	3160	ELLENTON DR	03	DOUGLASVILLE				
TOOMBS, SHAKENDRA DIONNE		2024		\$6,120.80	\$30.38	\$86.81	\$35.00	-\$4,384.69	\$1,888.30
								Parcel Total:	\$1,888.30
08111820028	1089955	3170	ELLENTON DR	03	DOUGLASVILLE				
COLLIER, QUETRINA		2024		\$6,927.10	\$34.48	\$98.51	\$35.00	-\$4,956.97	\$2,138.12
								Parcel Total:	\$2,138.12

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08121820003	1005326	3524 N COUNTY LINE RD 30122		01	COUNTY				
LAL, LLC		2024		\$748.81	\$39.94	\$37.44	\$0.00	\$0.00	\$826.19
LAL, LLC		2023		\$756.91	\$126.62	\$151.39	\$95.00	-\$300.00	\$829.92
								Parcel Total:	\$1,656.11
08151820001	1032792	0 MCKOWN RD OFF		03	DOUGLASVILLE				
GRANITE, LLC		2023		\$648.12	\$108.42	\$129.62	\$95.00	\$0.00	\$981.16
GRANITE, LLC		2024		\$660.00	\$35.20	\$33.00	\$0.00	\$0.00	\$728.20
								Parcel Total:	\$1,709.36
08191820010	1040124	1675 ** NUTMEG ST		01	COUNTY				
HATFIELD, CHRISTOPHER R.		2024		\$1,870.17	\$99.74	\$93.51	\$35.00	\$0.00	\$2,098.42
								Parcel Total:	\$2,098.42
08191820011	1003619	1669 ** NUTMEG ST		01	COUNTY				
HATFIELD, CHRISTOPHER R.		2024		\$1,876.46	\$100.08	\$93.82	\$35.00	\$0.00	\$2,105.36
								Parcel Total:	\$2,105.36
08201820020	1011816	4270 W LINDA DR		01	COUNTY				
NESTLEHUTT, RAYMOND FRANK, ESTAT		2024		\$2,227.58	\$118.80	\$111.38	\$35.00	\$0.00	\$2,492.76
								Parcel Total:	\$2,492.76
08221820013	1038267	1685 DOGWOOD TRL		01	COUNTY				
OWENS-LEE, FRAN		2024		\$558.64	\$29.79	\$27.93	\$0.00	\$0.00	\$616.36
								Parcel Total:	\$616.36
08221820016	1006375	1684 CHEROKEE BLVD		01	COUNTY				
ESPINOZA, OCTAVIO		2024		\$2,519.56	\$134.38	\$125.98	\$35.00	\$0.00	\$2,814.92
								Parcel Total:	\$2,814.92
08221820025	1023763	1685 CHEROKEE BLVD 30134 036		01	COUNTY				
ESPINOZA, OCTAVIO & ALMA		2024		\$2,316.94	\$123.57	\$115.85	\$35.00	\$0.00	\$2,591.36
								Parcel Total:	\$2,591.36
08221820036	5555400	4486 DODSON DR		01	COUNTY				
TOBAR DE GOMEZ, DINORA & GOMEZ T		2024		\$2,910.27	\$35.62	\$33.39	\$0.00	-\$2,242.47	\$736.81
								Parcel Total:	\$736.81
08231820026	1032735	1711 E KELLOGG CIR		01	COUNTY				
FKH SFR C2, L.P.		2024		\$3,094.69	\$165.05	\$154.73	\$35.00	\$0.00	\$3,449.47
								Parcel Total:	\$3,449.47
08231820048	5565377	8032 FIELDSTONE CT 30134		03	DOUGLASVILLE				
SMITH, BOBBY L		2024		\$1,946.31	\$8.10	\$15.42	\$0.00	-\$1,637.92	\$331.91
								Parcel Total:	\$331.91
08231820065	1017939	8037 FIELDSTONE CT		03	DOUGLASVILLE				
PHILLIPS, NELLIE N.		2024		\$977.01	\$52.11	\$48.85	\$0.00	\$0.00	\$1,077.97
								Parcel Total:	\$1,077.97

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RUN DATE 06/02/2025		PENALTY/INTEREST DATE		06/02/25						
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
08231820100	1029008	8073	FIELDSTREAM WAY 30134 020	03	DOUGLASVILLE					
ADEGBOLA, BABATUNDE THOMAS		2024		\$2,902.69	\$154.81	\$145.13	\$35.00	\$0.00	\$3,237.63	
								Parcel Total:	\$3,237.63	
08231820138	1032912	0	EAST FIELD DR	3A	DOUGLASVILLE TAD					
LIBERTY CUSTOM HOMES, LLC		2024		\$827.91	\$44.15	\$41.40	\$0.00	\$0.00	\$913.46	
								Parcel Total:	\$913.46	
08241820012	1017659	8077	DURELEE LN 30134	3A	DOUGLASVILLE TAD					
GARCIA, FELIX & ANITA		2023		\$3,080.65	\$515.34	\$616.13	\$95.00	-\$1,000.00	\$3,307.12	
								Parcel Total:	\$3,307.12	
0825182A004	1051877	12067	VETERANS MEMORIAL HWY	3A	DOUGLASVILLE TAD					
LAWLER, RALPH E., ETAL		2024		\$3,359.87	\$179.19	\$167.99	\$35.00	\$0.00	\$3,742.05	
								Parcel Total:	\$3,742.05	
08261820017	5599611	6224	ELLIS ST	3A	DOUGLASVILLE TAD					
MARQUEZ, BRITTNEY SARIBETH & YUR		2024		\$1,695.73	\$90.44	\$84.79	\$35.00	\$0.00	\$1,905.96	
								Parcel Total:	\$1,905.96	
08261820023	1030857	0	ELLIS ST	3A	DOUGLASVILLE TAD					
GRAY, FLOY L.		2024		\$58.17	\$3.10	\$2.91	\$0.00	\$0.00	\$64.18	
								Parcel Total:	\$64.18	
08291820012	1009527	6189	E STRICKLAND ST 30134 209	3A	DOUGLASVILLE TAD					
LEONARD, JERRY W., JR.		2024		\$2,881.07	\$153.66	\$144.05	\$35.00	\$0.00	\$3,213.78	
								Parcel Total:	\$3,213.78	
08301820005	1057073	8205	OAK ST 30134	3A	DOUGLASVILLE TAD					
EASTERWOOD, JIMMY R.		2024		\$769.18	\$33.21	\$27.30	\$0.00	-\$237.24	\$592.45	
								Parcel Total:	\$592.45	
08301820013	1040766	6058	COOPER ST	3A	DOUGLASVILLE TAD					
MONDRAGON, EULALIA		2024		\$814.61	\$43.45	\$40.73	\$0.00	\$0.00	\$898.79	
								Parcel Total:	\$898.79	
08301820029	1062284	6105	HILL ST	3A	DOUGLASVILLE TAD					
LEWIS, PATRICIA H. &		2024		\$1,744.31	\$93.03	\$87.22	\$35.00	\$0.00	\$1,959.56	
								Parcel Total:	\$1,959.56	
08301820031	1059246	0	HILL ST	3A	DOUGLASVILLE TAD					
HAMILTON, ARTHUR & RIDINGS, JEAN		2023		\$399.97	\$66.91	\$79.99	\$95.00	\$0.00	\$641.87	
HAMILTON, ARTHUR & RIDINGS, JEAN		2024		\$407.31	\$21.72	\$20.37	\$0.00	\$0.00	\$449.40	
								Parcel Total:	\$1,091.27	
08301820058	1092726	6085	HILL ST	3A	DOUGLASVILLE TAD					
RIDINGS JEANNA S.		2023		\$649.94	\$108.73	\$129.99	\$95.00	\$0.00	\$983.66	
RIDINGS JEANNA S.		2024		\$1,332.34	\$71.06	\$66.62	\$35.00	\$0.00	\$1,505.02	
								Parcel Total:	\$2,488.68	

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE 06/02/25							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
08321820020	1003931	1871 CRABAPPLE LN	01	COUNTY					
BATES, SYLVIA A.		2024	\$342.10	\$18.25	\$17.11	\$0.00	\$0.00	\$377.46	
							Parcel Total:	\$377.46	
08351820005	1053690	4218 MIDWAY DR	01	COUNTY					
OAK LENDING, LLC		2024	\$1,592.03	\$84.91	\$79.60	\$35.00	\$0.00	\$1,791.54	
							Parcel Total:	\$1,791.54	
08351820028	1090444	4212 MIDVIEW DR	01	COUNTY					
KNIGHT, JON		2024	\$2,979.82	\$158.92	\$148.99	\$35.00	\$0.00	\$3,322.73	
							Parcel Total:	\$3,322.73	
08351820030	1005236	4232 CLEARVIEW DR	01	COUNTY					
JORDAN, ROBERT H.		2024	\$333.91	\$17.81	\$16.70	\$0.00	\$0.00	\$368.42	
							Parcel Total:	\$368.42	
08361820011	1029399	4155 CLEARVIEW DR	01	COUNTY					
ROBERTS, WADE TOLBERT		2024	\$66.70	\$3.56	\$3.34	\$0.00	\$0.00	\$73.60	
							Parcel Total:	\$73.60	
08381820013	1022574	0 S BURNT HICKORY RD	03	DOUGLASVILLE					
BURNT HICKORY ROAD, LLC		2023	\$68.56	\$11.47	\$13.71	\$95.00	\$0.00	\$188.74	
BURNT HICKORY ROAD, LLC		2024	\$69.82	\$3.72	\$3.49	\$0.00	\$0.00	\$77.03	
							Parcel Total:	\$265.77	
08401820029	1093623	1804 SEPTEMBER WAY	01	COUNTY					
DEAN, DIJUANA L., ETAL		2024	\$2,526.67	\$134.76	\$126.33	\$35.00	\$0.00	\$2,822.76	
							Parcel Total:	\$2,822.76	
08411820018	1063532	1730 MT BERRY DR 30135	01	COUNTY					
ARROYO, JOSE C., ETAL		2024	\$2,282.88	\$121.76	\$114.14	\$35.00	\$0.00	\$2,553.78	
							Parcel Total:	\$2,553.78	
08421820032	1041863	3226 W COUNTY LINE RD	01	COUNTY					
MEZICK, LINDA, ESTATE		2024	\$4,418.67	\$235.66	\$220.93	\$35.00	\$0.00	\$4,910.26	
MEZICK, LINDA, ESTATE		2023	\$4,466.42	\$651.78	\$736.02	\$35.00	-\$2,539.63	\$3,349.59	
GTS							Parcel Total:	\$8,259.85	
08421820033	1051220	0 W COUNTY LINE RD	01	COUNTY					
MEZICK LINDA ESTATE		2022 -	\$339.96	\$94.34	\$67.99	\$22.00	\$0.00	\$524.29	
MEZICK, LINDA, ESTATE		2024	\$493.34	\$26.31	\$24.67	\$0.00	\$0.00	\$544.32	
MEZICK, LINDA, ESTATE		2023	\$498.67	\$83.42	\$99.73	\$95.00	\$0.00	\$776.82	
GTS							Parcel Total:	\$1,845.43	
08421820035	1061881	0 W COUNTY LINE RD	01	COUNTY					
DEFNALL, DAVID		2024	\$737.50	\$39.33	\$36.88	\$0.00	\$0.00	\$813.71	
							Parcel Total:	\$813.71	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 128	
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08421820036	1021495	0 W COUNTY LINE RD		01	COUNTY				
DEFNALL, DAVID L.		2024		\$495.85	\$26.45	\$24.79	\$0.00	\$0.00	\$547.09
								Parcel Total:	\$547.09
08441820014	1040340	2860 EXETER PL		01	COUNTY				
NGUYEN, HAGIAO THI		2024		\$3,235.20	\$172.55	\$161.76	\$35.00	\$0.00	\$3,604.51
								Parcel Total:	\$3,604.51
08451820011	1054094	1837 ORIOLE TRL		01	COUNTY				
WALLACE, CAROLE E.		2024		\$491.23	\$26.20	\$24.56	\$0.00	\$0.00	\$541.99
								Parcel Total:	\$541.99
08451820054	1061821	1668 OLDE OAK DR		01	COUNTY				
PRUITT, AMY & JOHN		2024		\$2,328.12	\$89.39	\$70.70	\$35.00	-\$1,723.21	\$800.00
								Parcel Total:	\$800.00
08461820003	1000205	2600 E COUNTY LINE RD		01	COUNTY				
HANNA SHARON A		2024		\$2,588.77	\$138.07	\$129.44	\$35.00	\$0.00	\$2,891.28
								Parcel Total:	\$2,891.28
08461820016	1053266	1774 TRAIL CREEK DR 30122		01	COUNTY				
MANNIE STEPHANIE & WALKER LEON		2024		\$3,118.18	\$166.31	\$155.91	\$35.00	\$0.00	\$3,475.40
								Parcel Total:	\$3,475.40
08461820049	1042458	2675 WINDING CREEK DR		01	COUNTY				
OBUOBI, PATRICK KWAME		2024		\$2,675.16	\$140.82	\$133.76	\$35.00	-\$1,500.00	\$1,484.74
								Parcel Total:	\$1,484.74
08461820054	1007176	2680 TRAIL CREEK CIR		01	COUNTY				
JOHNSON, TEMPESTT & JENKINS, MAR		2024		\$1,968.68	\$105.00	\$98.43	\$35.00	\$0.00	\$2,207.11
								Parcel Total:	\$2,207.11
08481820019	1029045	1771 LEE RD		01	COUNTY				
WALKER MADE INVESTMENTS LLC		2024		\$6,733.08	\$359.10	\$336.65	\$95.00	\$0.00	\$7,523.83
								Parcel Total:	\$7,523.83
08481820020	1008304	0 LEE RD		01	COUNTY				
WALKER MADE INVESTMENTS LLC		2024		\$796.64	\$42.49	\$39.83	\$0.00	\$0.00	\$878.96
WALKER MADE INVESTMENTS LLC		2023		\$805.25	\$134.71	\$161.05	\$95.00	\$0.00	\$1,196.01
								Parcel Total:	\$2,074.97
08491820005	1092624	2190 CEDAR TERRACE RD		01	COUNTY				
KIMANI, CAROLINE		2024		\$7,440.94	\$15.47	\$56.63	\$35.00	-\$6,313.84	\$1,234.20
								Parcel Total:	\$1,234.20
08501820006	1062713	1791 LAKE GEORGE DR		01	COUNTY				
COLEY, MARY JANE COLLINS		2024		\$739.13	\$26.83	\$0.97	\$0.00	-\$746.21	\$20.72
								Parcel Total:	\$20.72

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING						Page 129	
RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08581820001	1027705	1900	ROCK HOUSE RD	01	COUNTY				
HARRIS, DINAH E. & BILLY		2024		\$214.89	\$11.46	\$10.74	\$0.00	\$0.00	\$237.09
								Parcel Total:	\$237.09
08871820006	1091698	1875	MT VERNON RD	01	COUNTY				
NASH CLINTON LAMAR, ESTATE		2024		\$3,119.87	\$166.39	\$155.99	\$35.00	\$0.00	\$3,477.25
								Parcel Total:	\$3,477.25
08891820001	1048553	0	CEDAR TERRACE RD OFF	01	COUNTY				
TURPIN LOUELLA ESTATE		2022	-	\$2,567.27	\$712.40	\$513.45	\$57.00	\$0.00	\$3,850.12
ISLAM, DAWUD & SHAIKH, ALAMGIR		2024		\$3,473.52	\$185.25	\$173.68	\$35.00	\$0.00	\$3,867.45
ISLAM, DAWUD		2023		\$3,511.06	\$587.35	\$702.21	\$35.00	\$0.00	\$4,835.62
	GTS							Parcel Total:	\$12,553.19
08901820005	1055092	2390	AMBASSADOR DR	01	COUNTY				
HARLAND BRITTANY		2024		\$588.99	\$31.41	\$29.45	\$0.00	\$0.00	\$649.85
								Parcel Total:	\$649.85
08901820034	1050450	2395	JUSTINE TER	01	COUNTY				
GRIZZLE, RHONDA M.		2024		\$440.05	\$23.47	\$22.00	\$0.00	\$0.00	\$485.52
								Parcel Total:	\$485.52
08901820050	1015204	1931	BRENNAN WAY 30122	01	COUNTY				
KNIGHT, WILLIAM H. & FREIDA G.		2023		\$300.65	\$50.29	\$60.13	\$95.00	\$0.00	\$506.07
								Parcel Total:	\$506.07
08901820050	5591116	1931	BRENNAN WAY 30122	01	COUNTY				
C&C EQUITY HOLDINGS, LLC		2024		\$2,454.12	\$130.89	\$122.71	\$35.00	\$0.00	\$2,742.72
								Parcel Total:	\$2,742.72
08901820056	1053670	0	LEE RD	01	COUNTY				
MEDRANO, MARIA DEL ROSA TURCIOS		2024		\$85.58	\$4.56	\$4.28	\$0.00	\$0.00	\$94.42
								Parcel Total:	\$94.42
08931820001	1056890	2727	E COUNTY LINE RD	01	COUNTY				
ROSALES, SANDRA		2024		\$2,430.21	\$126.68	\$121.51	\$35.00	-\$1,100.00	\$1,613.40
								Parcel Total:	\$1,613.40
08981820010	5563958	3433	W COUNTY LINE RD	01	COUNTY				
FLEMING, DENITIA J		2024		\$3,284.05	\$24.60	\$23.06	\$0.00	-\$2,822.76	\$508.95
								Parcel Total:	\$508.95
08981820011	1039164	3421	W COUNTY LINE RD 30135	01	COUNTY				
GODFREY MICHAEL E		2024		\$4,656.53	\$248.35	\$232.83	\$35.00	\$0.00	\$5,172.71
GODFREY MICHAEL E		2023		\$4,706.84	\$787.39	\$941.37	\$95.00	\$0.00	\$6,530.60
								Parcel Total:	\$11,703.31
08991820002	1021516	3576	W COUNTY LINE RD 30135 150	01	COUNTY				
RAINS, STEPHEN MARK		2024		\$1,044.57	\$55.71	\$52.23	\$35.00	\$0.00	\$1,187.51
								Parcel Total:	\$1,187.51

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
08991820003	1025446	3556 W COUNTY LINE RD		01	COUNTY				
RAINS, SANFORD P.		2024		\$234.90	\$12.53	\$11.75	\$0.00	\$0.00	\$259.18
Parcel Total:									\$259.18
08991820022	1042364	1983 BLANCHE DR		01	COUNTY				
SMITH, SHEILA K.		2023		\$408.84	\$68.39	\$81.77	\$35.00	\$0.00	\$594.00
SMITH, SHEILA K.		2024		\$618.98	\$33.02	\$30.95	\$0.00	\$0.00	\$682.95
SMITH SHEILA K.		2022	-	\$641.94	\$178.14	\$128.39	\$57.00	\$0.00	\$1,005.47
GTS								Parcel Total:	\$2,282.42
08991820054	1018729	1908 DAVID DR		01	COUNTY				
SIZEMORE, JEFFREY L. & SONYA C.		2024		\$4,741.66	\$252.89	\$237.08	\$35.00	\$0.00	\$5,266.63
Parcel Total:									\$5,266.63
09001820007	1006303	1820 TARA CIR		01	COUNTY				
MURTON WILLIAM J.		2024		\$2,252.31	\$120.13	\$112.62	\$35.00	\$0.00	\$2,520.06
Parcel Total:									\$2,520.06
09001820043	1063610	3734 COLONIAL TRL		01	COUNTY				
UMANZOR, ANA LAZO		2024		\$4,278.53	\$228.19	\$213.93	\$35.00	\$0.00	\$4,755.65
Parcel Total:									\$4,755.65
09021820008	1004624	0 SKYVIEW CIR		01	COUNTY				
INES, FAUSTINO DE JESUS & AGUILA		2024		\$52.85	\$2.82	\$2.64	\$0.00	\$0.00	\$58.31
INES, FAUSTINO DE JESUS & AGUILA		2023		\$53.43	\$8.94	\$10.69	\$95.00	\$0.00	\$168.06
INES FAUSTINO DE JESUS & AGUILAR		2022	-	\$61.21	\$16.99	\$12.24	\$22.00	\$0.00	\$112.44
GTS								Parcel Total:	\$338.81
09031820003	1045922	0 VANSANT RD		03	DOUGLASVILLE				
D & N VENTURES LLC		2024		\$3,753.88	\$200.21	\$187.69	\$35.00	\$0.00	\$4,176.78
Parcel Total:									\$4,176.78
09051820011	1051506	8315 CHEROKEE BLVD		3A	DOUGLASVILLE TAD				
VIDHYA & URMI, LLC		2024		\$58,426.20	\$350.00	\$2,000.00	\$35.00	-\$18,426.20	\$42,385.00
Parcel Total:									\$42,385.00
09051820013A	5577663	5682 PALAZZO WAY A		03	DOUGLASVILLE				
BAILEY, GREGORY T		2024		\$1,369.88	\$73.06	\$68.49	\$35.00	\$0.00	\$1,546.43
Parcel Total:									\$1,546.43
09051820013B	1000850	5682 PALAZZO WAY B		03	DOUGLASVILLE				
BAILEY, ATTY. GREG T. & ASSOCIAT		2024		\$1,369.88	\$73.06	\$68.49	\$35.00	\$0.00	\$1,546.43
Parcel Total:									\$1,546.43
09051820013C	5563921	5682 PALAZZO WAY C		03	DOUGLASVILLE				
BAILEY, GREGORY T		2024		\$1,481.27	\$79.00	\$74.06	\$35.00	\$0.00	\$1,669.33
Parcel Total:									\$1,669.33

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RUN DATE	06/02/2025	PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09051820013D	5598487	5682	PALAZZO WAY D	03	DOUGLASVILLE				
DEPENDABLE REPAIRS, LLC		2024		\$1,369.88	\$73.06	\$68.49	\$35.00	\$0.00	\$1,546.43
								Parcel Total:	\$1,546.43
09091820003	5591338	0	HWY 92 - FAIRBURN RD	03	DOUGLASVILLE				
THE ULTIMATE LIQUOR STORE HOLDIN		2024		\$3,218.56	\$171.66	\$160.93	\$35.00	\$0.00	\$3,586.15
								Parcel Total:	\$3,586.15
09091820005	1010776	2048	HWY 92 - FAIRBURN RD	01	COUNTY				
ROWE, GARY L., SR.		2024		\$3,387.94	\$180.69	\$169.40	\$35.00	\$0.00	\$3,773.03
ROWE, GARY L., SR.		2023		\$3,424.54	\$238.07	\$250.43	\$95.00	-\$2,840.25	\$1,167.79
								Parcel Total:	\$4,940.82
09091820006	1013624	2046	HWY 92 - FAIRBURN RD	01	COUNTY				
ROWE, GARY L,, SR.		2024		\$4,309.17	\$229.82	\$215.46	\$35.00	\$0.00	\$4,789.45
ROWE, GARY L,, SR.		2023		\$4,355.74	\$304.70	\$312.14	\$95.00	-\$3,500.00	\$1,567.58
								Parcel Total:	\$6,357.03
09091820009	1030165	2038	HWY 92 - FAIRBURN RD	03	DOUGLASVILLE				
THE ULTIMATE LIQUOR STORE HOLDIN		2024		\$5,032.31	\$268.39	\$251.62	\$95.00	-\$1,000.00	\$4,647.32
								Parcel Total:	\$4,647.32
09111820001	1030387	2100	HWY 92 - FAIRBURN RD	01	COUNTY				
ALI & SONS MOTORS INC.		2024		\$7,363.61	\$344.84	\$231.37	\$35.00	-\$3,000.00	\$4,974.82
								Parcel Total:	\$4,974.82
09111820005	1053179	2045	HILLCREST DR 30135	01	COUNTY				
MORENO, BARBARA RAGSDALE		2024		\$2,148.29	\$26.67	\$25.00	\$0.00	-\$1,648.29	\$551.67
								Parcel Total:	\$551.67
09111820011	1000251	2010	HILLCREST DR	01	COUNTY				
WORTHAN, GEORGE R. & PATR		2024		\$301.89	\$16.10	\$15.09	\$0.00	\$0.00	\$333.08
								Parcel Total:	\$333.08
09111820030D	1044118	2110	HWY 92 - FAIRBURN RD D	01	COUNTY				
COLOR-US-KIDS LEARNING CENTER, I		2023		\$994.80	\$166.42	\$198.96	\$95.00	\$0.00	\$1,455.18
								Parcel Total:	\$1,455.18
09111820030D	5587193	2110	HWY 92 - FAIRBURN RD D	01	COUNTY				
BRYANT, TRAVAREIS		2024		\$1,759.41	\$93.83	\$87.97	\$35.00	\$0.00	\$1,976.21
								Parcel Total:	\$1,976.21
09121820040	1042386	2140	HWY 92 - FAIRBURN RD	01	COUNTY				
ALI PAK CORPORATION		2024		\$8,286.09	\$441.92	\$414.30	\$95.00	\$0.00	\$9,237.31
								Parcel Total:	\$9,237.31
09131820014	1018934	2125	TERRY LN	01	COUNTY				
FOSTER, MATTHEW		2024		\$2,306.87	\$123.03	\$115.34	\$35.00	\$0.00	\$2,580.24
								Parcel Total:	\$2,580.24

PENALTY/INTEREST DATE	06/02/25
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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09131820027	1038731	3631	W COUNTY LINE RD 30135	01	COUNTY				
HARRIS, JAMES & BRENDA S.		2024		\$423.46	\$22.58	\$21.17	\$0.00	\$0.00	\$467.21
								Parcel Total:	\$467.21
09131820028	1044757	3641	W COUNTY LINE RD	01	COUNTY				
HARRIS, JAMES JERRY & BRE		2024		\$2,812.79	\$150.01	\$140.64	\$35.00	\$0.00	\$3,138.44
HARRIS, JAMES JERRY & BRE		2023		\$2,843.19	\$237.60	\$239.98	\$95.00	-\$3,009.24	\$406.53
								Parcel Total:	\$3,544.97
09131820039	1051193	3624	COLONIAL TRL 30135	01	COUNTY				
SESSUM, JOSEPH		2023		\$271.39	\$20.68	\$22.04	\$95.00	-\$200.00	\$209.11
SESSUM, JOSEPH		2024		\$483.00	\$25.76	\$24.15	\$0.00	\$0.00	\$532.91
								Parcel Total:	\$742.02
09131820058	1062995	3647	SULLIVAN DR	01	COUNTY				
GALENO, MARIA		2024		\$2,632.82	\$140.42	\$131.64	\$35.00	\$0.00	\$2,939.88
GALENO, MARIA		2023		\$2,661.27	\$445.19	\$532.25	\$95.00	\$0.00	\$3,733.71
								Parcel Total:	\$6,673.59
09141820008	1055644	3516	W MELISSA LN	01	COUNTY				
JONES, ROBERT B., ESTATE & SHARO		2024		\$335.83	\$17.91	\$16.79	\$0.00	\$0.00	\$370.53
								Parcel Total:	\$370.53
09141820027	1092920	3618	E MELISSA LN	01	COUNTY				
FARRIER, JEFFREY		2024		\$2,114.31	\$112.76	\$105.72	\$35.00	\$0.00	\$2,367.79
								Parcel Total:	\$2,367.79
09171820005	1038947	2049	OAKLEAF LN	01	COUNTY				
GUTHRIE, COLLIN E. &		2024		\$739.02	\$39.42	\$36.95	\$0.00	\$0.00	\$815.39
								Parcel Total:	\$815.39
09181820001	1029372	2021	S COUNTY LINE RD 30122	01	COUNTY				
MOCTEZUMA, JOSE &		2024		\$4,410.43	\$235.22	\$220.52	\$35.00	\$0.00	\$4,901.17
								Parcel Total:	\$4,901.17
09201820017	1003271	3688	BRIAR DR	01	COUNTY				
PLASCENCIA, ANA ESTRADA &		2024		\$2,427.01	\$93.85	\$60.18	\$0.00	-\$1,800.00	\$781.04
								Parcel Total:	\$781.04
09201820018	1044736	3696	BRIAR DR	01	COUNTY				
VELIZ, RUBEN		2024		\$2,650.45	\$141.36	\$132.52	\$35.00	\$0.00	\$2,959.33
								Parcel Total:	\$2,959.33
09221820024	1063345	2375	CHESTNUT LOG LOOP	01	COUNTY				
MILLAN, ELSA GUADALUPE		2024		\$2,364.76	\$126.12	\$118.24	\$35.00	\$0.00	\$2,644.12
								Parcel Total:	\$2,644.12

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09221820030	1005081	2330	CHESTNUT LOG LOOP	01	COUNTY				
WASICEK, MARY SUSAN, ESTATE		2024		\$2,727.21	\$145.45	\$136.36	\$35.00	\$0.00	\$3,044.02
WASICEK, MARY SUSAN, ESTATE		2023		\$2,756.69	\$347.79	\$406.72	\$95.00	-\$1,700.00	\$1,906.20
								Parcel Total:	\$4,950.22
09221820054	1018919	2041	CHESTNUT START DR	01	COUNTY				
ARNETTE, TANYA LYNNE		2024		\$2,480.55	\$132.30	\$124.03	\$35.00	\$0.00	\$2,771.88
								Parcel Total:	\$2,771.88
09231820028	1032816	2268	CHESTNUT LOG LOOP	01	COUNTY				
BEASLEY, JOHN WELDON		2024		\$1,682.13	\$89.71	\$84.11	\$35.00	\$0.00	\$1,890.95
								Parcel Total:	\$1,890.95
09231820041	1058624	2328	CHESTNUT LOG PL 30122	01	COUNTY				
WOODFORD, RICHARD G., SR.		2024		\$2,306.87	\$87.46	\$13.73	\$35.00	-\$2,150.00	\$293.06
								Parcel Total:	\$293.06
09241820008	1024177	2118	CHESTNUT CIR	01	COUNTY				
NEWMAN, LEWIS G.		2024		\$2,189.82	\$87.35	\$81.89	\$35.00	-\$552.00	\$1,842.06
								Parcel Total:	\$1,842.06
09241820012	1028001	2020	CHESTNUT LOG DR	01	COUNTY				
REDAVID, PAUL J., III & CAROL AN		2024		\$1,533.04	\$81.76	\$76.65	\$35.00	\$0.00	\$1,726.45
								Parcel Total:	\$1,726.45
09241820030	1024120	2055	CHESTNUT LOG DR	01	COUNTY				
HINES, MASERLIN		2024		\$2,133.19	\$113.77	\$106.66	\$35.00	\$0.00	\$2,388.62
								Parcel Total:	\$2,388.62
09241820038	1021698	2130	CHESTNUT PL	01	COUNTY				
ROSS, WILTOVIA & MOIRICE		2024		\$1,733.00	\$92.43	\$86.65	\$35.00	\$0.00	\$1,947.08
								Parcel Total:	\$1,947.08
09241820051	1015429	2091	CHESTNUT LOG DR	01	COUNTY				
TILLEY, DEBRA K.		2024		\$1,987.20	\$105.98	\$99.36	\$35.00	\$0.00	\$2,227.54
								Parcel Total:	\$2,227.54
09331820031	1052406	983	ROCK HILL PKWY	01	COUNTY				
LAGUERRE, WILNER &		2023		\$3,147.82	\$64.99	\$90.44	\$35.00	-\$2,695.66	\$642.59
								Parcel Total:	\$642.59
09331820059	1003030	2161	MANCHESTER CT	01	COUNTY				
NOKES SAMUEL		2022	-	\$403.66	\$112.02	\$80.73	\$22.00	\$0.00	\$618.41
NOKES, SAMUEL		2024		\$494.16	\$26.36	\$24.71	\$0.00	\$0.00	\$545.23
NOKES, SAMUEL		2023		\$498.79	\$83.44	\$99.76	\$95.00	\$0.00	\$776.99
	GTS							Parcel Total:	\$1,940.63

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RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
09341820039	1013048	0 ROCK HILL PKWY		01	COUNTY					
HOMELIFE COMMUNITIES OF DOUGLAS,		2024		\$387.62	\$20.67	\$19.38	\$0.00	\$0.00	\$427.67	
HOMELIFE COMMUNITIES OF DOUGLAS,		2023		\$391.82	\$65.55	\$78.36	\$95.00	\$0.00	\$630.73	
HOMELIFE COMMUNITIES OF DOUGLAS		2022	-	\$401.17	\$111.32	\$80.23	\$222.00	\$0.00	\$814.72	
GTS								Parcel Total:	\$1,873.12	
09481820036	1033794	2450 VALLEY CREEK DR		01	COUNTY					
NORMAK, INC.		2024		\$3,281.79	\$175.03	\$164.09	\$35.00	\$0.00	\$3,655.91	
								Parcel Total:	\$3,655.91	
09571820009	1031121	2171 MT VERNON RD 30122		01	COUNTY					
HIGGINS, REGINA LOUISE		2024		\$1,571.89	\$83.83	\$78.59	\$35.00	\$0.00	\$1,769.31	
								Parcel Total:	\$1,769.31	
09581820007	5578907	2201 MT VERNON RD 30122		01	COUNTY					
ADVANTA IRA ADMINISTRATION, LLC		2024		\$2,242.68	\$119.61	\$112.13	\$35.00	\$0.00	\$2,509.42	
								Parcel Total:	\$2,509.42	
09581820016	1019195	2166 CHESTNUT PL 30122		01	COUNTY					
STANLEY, SAMUEL L. & RAY, FRANK		2024		\$2,162.71	\$115.34	\$108.14	\$35.00	\$0.00	\$2,421.19	
								Parcel Total:	\$2,421.19	
09581820018	1051949	2152 CHESTNUT PL 30122		01	COUNTY					
SANTOS LOPEZ, REINA & LOPEZ UBAL		2024		\$251.71	\$13.42	\$12.59	\$0.00	\$0.00	\$277.72	
								Parcel Total:	\$277.72	
09581820018	1051949	2152 CHESTNUT PL 30122 531		01	COUNTY					
JOHNSON, MELANIE		2023		\$572.45	\$95.76	\$114.49	\$95.00	\$0.00	\$877.70	
								Parcel Total:	\$877.70	
09591820026	1025166	2191 CEDAR CREEK LN		01	COUNTY					
CARRY-ON PROPERTIES, LLC		2024		\$1,617.19	\$86.25	\$80.86	\$35.00	\$0.00	\$1,819.30	
CARRY-ON PROPERTIES, LLC		2023		\$1,634.68	\$273.46	\$326.94	\$95.00	\$0.00	\$2,330.08	
								Parcel Total:	\$4,149.38	
09601820010	1006939	2197 CHESTNUT BND 30122		01	COUNTY					
JEANBAPTISTE, MARIE LUDITH		2024		\$1,861.09	\$99.26	\$93.05	\$35.00	\$0.00	\$2,088.40	
								Parcel Total:	\$2,088.40	
09601820027	1046661	2212 CHESTNUT BND		01	COUNTY					
AHMADY, BAKHITIAR A. & GONA M.		2024		\$1,738.39	\$92.71	\$86.92	\$35.00	\$0.00	\$1,953.02	
								Parcel Total:	\$1,953.02	
09611820007	1020034	8590 CHESTNUT LN		01	COUNTY					
KEENER, CHRISTINA RUTH		2024		\$1,233.90	\$65.81	\$61.70	\$35.00	\$0.00	\$1,396.41	
								Parcel Total:	\$1,396.41	
09611820012	1020824	8660 CHESTNUT LN		01	COUNTY					
DUKES, CAMESSA		2024		\$1,729.25	\$69.83	\$43.80	\$0.00	-\$900.00	\$942.88	
								Parcel Total:	\$942.88	

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING					Page 135	
RUN DATE	06/02/2025		PENALTY/INTEREST DATE		06/02/25				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
09611820027	1003429	8570	E HICKORY LN	01	COUNTY				
IRVIN, LARRY L, ESTATE & MELISSA		2024		\$1,509.85	\$80.52	\$75.49	\$35.00	\$0.00	\$1,700.86
								Parcel Total:	\$1,700.86
09611820042	1010716	8621	E HICKORY LN	01	COUNTY				
BUSH, OSCAR		2023		\$866.78	\$145.00	\$173.36	\$35.00	\$0.00	\$1,220.14
BUSH OSCAR		2022	-	\$1,127.13	\$312.77	\$225.43	\$3,645.11	\$0.00	\$5,310.44
BUSH, OSCAR		2024		\$1,399.40	\$74.63	\$69.97	\$35.00	\$0.00	\$1,579.00
	GTS							Parcel Total:	\$8,109.58
09611820044	1037361	8591	E HICKORY LN	01	COUNTY				
HARRIS, EMIKO		2024		\$2,298.06	\$61.61	\$20.44	\$0.00	-\$1,940.19	\$439.92
								Parcel Total:	\$439.92
09621820006	1056423	8695	LEE RD	01	COUNTY				
BELCHER, CLARENCE DAVID, ESTATE		2024		\$2,033.78	\$108.49	\$101.69	\$35.00	\$0.00	\$2,278.96
BELCHER, CLARENCE DAVID, ESTATE		2023	-	\$2,055.74	\$343.90	\$411.16	\$3,883.46	-\$100.00	\$6,594.26
	GTS							Parcel Total:	\$8,873.22
09621820012	1042882	3830	S COUNTY LINE RD	01	COUNTY				
CASTELLANOS GIORGIA		2024		\$1,249.71	\$66.65	\$62.49	\$35.00	\$0.00	\$1,413.85
CASTELLANOS GIORGIA		2023		\$1,263.21	\$202.62	\$244.01	\$95.00	-\$880.00	\$924.84
								Parcel Total:	\$2,338.69
09691820004	1032054	2202	HWY 92 - FAIRBURN RD	01	COUNTY				
BOST, JAUDON & CHERYL		2024		\$484.45	\$25.84	\$24.22	\$0.00	\$0.00	\$534.51
								Parcel Total:	\$534.51
09691820005	1005913	2204	HWY 92 - FAIRBURN RD	01	COUNTY				
BOST, JAUDON & CHERYL		2024		\$1,477.50	\$78.80	\$73.88	\$35.00	\$0.00	\$1,665.18
								Parcel Total:	\$1,665.18
09691820018	1008274	2156	TERRY LN	01	COUNTY				
SKINNER NICHOLAS		2024		\$2,567.38	\$136.93	\$128.37	\$35.00	\$0.00	\$2,867.68
								Parcel Total:	\$2,867.68
09691820019	1031544	2166	TERRY LN	01	COUNTY				
SKINNER, DOROTHY M.		2024		\$1,568.00	\$83.63	\$78.40	\$35.00	\$0.00	\$1,765.03
								Parcel Total:	\$1,765.03
09691820023	1037136	2214	HWY 92 - FAIRBURN RD	01	COUNTY				
WOZNIAK, REBECCA ANN		2024		\$2,041.32	\$108.86	\$102.07	\$35.00	\$0.00	\$2,287.25
WOZNIAK, REBECCA ANN		2023		\$2,063.38	\$345.18	\$412.68	\$35.00	-\$100.00	\$2,756.24
	GTS							Parcel Total:	\$5,043.49
09761820004	1029871	8789	N VIEW DR	01	COUNTY				
COX MICHAEL		2024		\$2,062.92	\$102.02	\$92.78	\$35.00	-\$376.48	\$1,916.24
								Parcel Total:	\$1,916.24

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 136		
RUN DATE		06/02/2025		PENALTY/INTEREST DATE		06/02/25					
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	\$143.37	\$134.41	\$35.00	\$0.00	\$3,000.98		
								Parcel Total:	\$3,000.98		
09761820017	1061360	8786 N VIEW DR		01	COUNTY						
HOLCOMBE, PATRICIA LYNN & TIMOTH		2024		\$2,320.71	\$108.34	\$71.94	\$35.00	-\$1,000.00	\$1,535.99		
								Parcel Total:	\$1,535.99		
09761820019	1027106	8824 N VIEW DR		01	COUNTY						
JOHNSON, ROSE H.-ESTATE		2024		\$2,727.21	\$145.44	\$136.36	\$35.00	\$0.00	\$3,044.01		
								Parcel Total:	\$3,044.01		
09761820074	1059796	2997 BOTTLEBRUSH DR		01	COUNTY						
WILKINSON, DANNY & PAT		2024		\$545.62	\$29.10	\$27.28	\$0.00	\$0.00	\$602.00		
								Parcel Total:	\$602.00		
09771820010	1056958	8787 LEE RD		01	COUNTY						
BRUGMAN, NORMAN H., JR. &		2024		\$1,571.14	\$83.79	\$78.56	\$35.00	\$0.00	\$1,768.49		
								Parcel Total:	\$1,768.49		
09771820037	1016665	3867 W WAY DR		01	COUNTY						
MAYA, DEYSY CHAVEZ		2024		\$1,585.34	\$67.68	\$32.11	\$0.00	-\$1,079.88	\$605.25		
								Parcel Total:	\$605.25		
09771820041	1030795	3813 S RIDGE DR		01	COUNTY						
LOPEZ, MEMPHIS		2024		\$2,262.82	\$120.68	\$113.14	\$35.00	\$0.00	\$2,531.64		
								Parcel Total:	\$2,531.64		
09781820036	1036603	2701 CHELSEA CT 30122		01	COUNTY						
SKA REALTY SERVICES, LLC		2024		\$2,535.48	\$135.23	\$126.77	\$35.00	\$0.00	\$2,832.48		
								Parcel Total:	\$2,832.48		
09821820006	1033188	0 MT VERNON RD 30122		01	COUNTY						
STEED, LETRICIA WALLACE		2024		\$1,044.57	\$51.38	\$42.14	\$0.00	-\$357.60	\$780.49		
								Parcel Total:	\$780.49		
09831820007	1052182	2360 HUCKLEBERRY LN 30122		01	COUNTY						
HAMMER RACHAEL DEON & ISON JARID		2024		\$8,126.90	\$8.09	\$46.25	\$0.00	-\$7,201.90	\$979.34		
								Parcel Total:	\$979.34		
09971820040	1040762	0 SUMMER LAKE RD 30122		01	COUNTY						
COLBERT, CHARLES E.		2024		\$210.17	\$11.21	\$10.51	\$0.00	\$0.00	\$231.89		
								Parcel Total:	\$231.89		
09981820004	1035212	0 JIM WALTER RD 30122		01	COUNTY						
BURNS, JAMES & CONSTANCE		2024		\$108.24	\$5.77	\$5.41	\$0.00	\$0.00	\$119.42		
								Parcel Total:	\$119.42		
09981820036	1049655	1260 SUMMER LAKE RD 30122		01	COUNTY						
BROWN, MABEL		2024		\$716.09	\$38.19	\$35.80	\$0.00	\$0.00	\$790.08		
	GTS							Parcel Total:	\$790.08		

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 137	
RUN DATE 06/02/2025			PENALTY/INTEREST DATE 06/02/25							
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	\$97.62	\$97.91	\$35.00	-\$1,000.00		\$1,188.80
								Parcel Total:		\$1,188.80
10081820009	1063845	3507	MEADOWVIEW DR 30122	01	COUNTY					
PRIEST JOE H.		2022	-	\$32.56	\$9.04	\$6.51	\$22.00	\$0.00		\$70.11
PRIEST, JOE H.		2024		\$75.51	\$4.03	\$3.78	\$0.00	\$0.00		\$83.32
PRIEST, JOE H.		2023		\$76.33	\$12.77	\$15.27	\$95.00	\$0.00		\$199.37
	GTS							Parcel Total:		\$352.80
10081820024	1019447	8996	MEADOW DR 30122	01	COUNTY					
SHEHATA, ABDULLAH M.		2023		\$934.61	\$156.35	\$186.92	\$95.00	\$0.00		\$1,372.88
SHEHATA, ABDULLAH M.		2024		\$1,444.24	\$77.03	\$72.21	\$35.00	\$0.00		\$1,628.48
								Parcel Total:		\$3,001.36
10081820027	1006141	8969	MEADOW DR 30122	01	COUNTY					
JONES, LONJA		2023		\$1,109.88	\$185.67	\$221.98	\$95.00	\$0.00		\$1,612.53
								Parcel Total:		\$1,612.53
10081820027	5599195	8969	MEADOW DR 30122	01	COUNTY					
V12 CUSTOM HOMES, INC.		2024		\$2,334.55	\$124.51	\$116.73	\$35.00	\$0.00		\$2,610.79
								Parcel Total:		\$2,610.79
10081820053	1032658	3512	MEADOWVIEW DR 30122	01	COUNTY					
PRIEST JOE H.		2022	-	\$32.56	\$9.04	\$6.51	\$22.00	\$0.00		\$70.11
PRIEST, JOE H.		2024		\$75.51	\$4.03	\$3.78	\$0.00	\$0.00		\$83.32
PRIEST, JOE H.		2023		\$76.33	\$12.77	\$15.27	\$95.00	\$0.00		\$199.37
	GTS							Parcel Total:		\$352.80
10091820010	1043533	3645	MEADOWVIEW DR 30122	01	COUNTY					
LAMAS, FRANK & ASHLEY		2024		\$2,169.68	\$115.72	\$108.48	\$35.00	\$0.00		\$2,428.88
								Parcel Total:		\$2,428.88
10091820013	1025919	3615	MEADOWVIEW DR 30122	01	COUNTY					
BURGE, CHESTER & MARSHALL, TANYA		2024		\$1,529.46	\$81.57	\$76.47	\$35.00	\$0.00		\$1,722.50
								Parcel Total:		\$1,722.50
10091820015	1034913	3606	MEADOWVIEW DR 30122	01	COUNTY					
ALEMAN, JESUS LARA & CORALIA MAD		2024		\$1,824.86	\$97.33	\$91.24	\$35.00	\$0.00		\$2,048.43
								Parcel Total:		\$2,048.43
10091820028	1049529	0	LEE RD 30122	01	COUNTY					
LIBERTY CUSTOM HOMES, LLC		2024		\$3,951.76	\$210.76	\$197.59	\$35.00	\$0.00		\$4,395.11
								Parcel Total:		\$4,395.11

RUN DATE06/02/2025

PENALTY/INTEREST DATE06/02/25

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$5,376.65	\$2,132.31	\$1,075.33	\$79.00	\$0.00	\$8,663.29
	Total	2021	\$5,409.35	\$1,660.79	\$1,081.87	\$22.00	\$0.00	\$8,174.01
Total		2022	\$53,319.99	\$13,834.33	\$9,782.42	\$14,067.79	-\$9,347.66	\$81,656.87
		2023	\$931,091.28	\$92,383.89	\$109,893.60	\$40,022.44	-\$437,821.42	\$735,569.79
		2024	\$4,784,682.71	\$150,862.31	\$152,263.22	\$33,429.79	-\$2,061,529.59	\$3,059,708.44
			\$5,779,879.98	\$260,873.63	\$274,096.44	\$87,621.02	-\$2,508,698.67	\$3,893,772.40
			\$5,779,879.98	\$260,873.63	\$274,096.44	\$87,621.02	-\$2,508,698.67	\$3,893,772.40
Grand Total			\$5,779,879.98	\$260,873.63	\$274,096.44	\$87,621.02	-\$2,508,698.67	\$3,893,772.40
Parcel Count			1616					