

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|-------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00030250007 | 1014021 | 5503 | PUNKINTOWN RD | 01 | COUNTY | | | | |
| LEWIS, CHRISTOPHER & KENIA JOHNS | 2025 | - | | \$8,099.53 | \$285.65 | \$0.00 | \$117.00 | -\$6,000.00 | \$2,502.18 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,502.18 |
| 00040250057 | 1018096 | 5682 | YORKTOWN RD 30135 | 01 | COUNTY | | | | |
| DE GROOT, ADRIANUS & ROBERT | 2025 | | | \$5,585.26 | \$243.19 | \$0.00 | \$35.00 | \$0.00 | \$5,863.45 |
| | | | | | | | | Parcel Total: | \$5,863.45 |
| 00040250082 | 1055047 | 5500 | FONTNOT CT | 01 | COUNTY | | | | |
| ROBB, DAVID L. | 2025 | | | \$1,494.82 | \$41.08 | \$0.00 | \$35.00 | -\$1,558.47 | \$12.43 |
| | | | | | | | | Parcel Total: | \$12.43 |
| 00050150006 | 1058731 | 0 | YEAGER RD | 01 | COUNTY | | | | |
| JOHNSTON, DIANNA L. | 2025 | | | \$69.11 | \$3.01 | \$0.00 | \$35.00 | \$0.00 | \$107.12 |
| JOHNSTON, DIANNA L. | 2024 | | | \$69.22 | \$9.75 | \$10.38 | \$160.00 | \$0.00 | \$249.35 |
| JOHNSTON, DIANNA L. | 2023 | - | | \$69.97 | \$18.41 | \$13.99 | \$202.00 | \$0.00 | \$304.37 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$660.84 |
| 00050150060 | 5558727 | 5492 | LEGACY TRL | 01 | COUNTY | | | | |
| BUYSIDE CAPITAL ADVISORS, LLC | 2025 | - | | \$828.96 | \$36.09 | \$0.00 | \$117.00 | \$0.00 | \$982.05 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$982.05 |
| 00050150063 | 5579512 | 5518 | LEGACY TRL | 01 | COUNTY | | | | |
| BUYSIDE CAPITAL ADVISORS LLC | 2025 | - | | \$828.96 | \$36.09 | \$0.00 | \$117.00 | \$0.00 | \$982.05 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$982.05 |
| 00050250002 | 1038650 | 5610 | KILROY LN | 01 | COUNTY | | | | |
| RODRIGUEZ, DANIEL FRAIRE & | 2025 | - | | \$1,770.44 | \$77.09 | \$0.00 | \$117.00 | \$0.00 | \$1,964.53 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,964.53 |
| 00050250006 | 5582304 | 5642 | KILROY LN | 01 | COUNTY | | | | |
| URSIDAE PROPERTIES, LLC | 2025 | - | | \$7,424.78 | \$282.98 | \$0.00 | \$117.00 | -\$2,800.00 | \$5,024.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,024.76 |
| 00050250019 | 1019674 | 5489 | DURHAM WAY | 01 | COUNTY | | | | |
| DANIELS, OSCAR | 2025 | | | \$447.89 | \$19.50 | \$0.00 | \$35.00 | \$0.00 | \$502.39 |
| | | | | | | | | Parcel Total: | \$502.39 |
| 00050250019A | 1012428 | 5479 | DURHAM WAY | 01 | COUNTY | | | | |
| DANIELS, OSCAR JIM | 2025 | | | \$175.91 | \$7.66 | \$0.00 | \$35.00 | \$0.00 | \$218.57 |
| | | | | | | | | Parcel Total: | \$218.57 |
| 00050250053 | 1000013 | 5639 | KILROY LN | 01 | COUNTY | | | | |
| DANIELL, M. EUGENE | 2024 | | | \$697.29 | \$79.28 | \$80.00 | \$327.00 | -\$271.57 | \$912.00 |
| DANIELL, M. EUGENE | 2025 | | | \$697.29 | \$30.36 | \$0.00 | \$35.00 | \$0.00 | \$762.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,674.65 |
| 00060150013 | 1036900 | 5421 | CARROLL DR | 01 | COUNTY | | | | |
| CONSTIEN, TIMOTHY J. & DALE | 2025 | | | \$1,085.65 | \$47.27 | \$0.00 | \$35.00 | \$0.00 | \$1,167.92 |
| | | | | | | | | Parcel Total: | \$1,167.92 |

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| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|-------------------------------|------------|------------------------------|-----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00080150052 | 5590695 | 4560 DORSETT SHOALS RUN | 01 COUNTY | | | | | | |
| HOLT, JOANNA | | 2025 - | | \$4,361.04 | \$189.88 | \$0.00 | \$117.00 | \$0.00 | \$4,667.92 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,667.92 |
| 00080350062 | 1002165 | 5916 S RIVER RD 30135 | 01 COUNTY | | | | | | |
| GUMMERE, LANCE W. & ROBIN M. | | 2025 | | \$5,745.24 | \$0.00 | \$0.00 | \$0.00 | -\$5,340.97 | \$404.27 |
| | | | | | | | | Parcel Total: | \$404.27 |
| 00090250025 | 1055607 | 8040 BANKS MILL RD | 01 COUNTY | | | | | | |
| SHERRILL, JASON M. & ANGIE F. | | 2025 | | \$6,277.89 | \$273.35 | \$0.00 | \$35.00 | \$0.00 | \$6,586.24 |
| | | | | | | | | Parcel Total: | \$6,586.24 |
| 00100150005 | 1058005 | 5462 CENTRAL CHURCH RD | 01 COUNTY | | | | | | |
| TRAYLOR, IVERSON H. | | 2025 | | \$988.89 | \$43.06 | \$0.00 | \$35.00 | \$0.00 | \$1,066.95 |
| TRAYLOR, IVERSON H. | | 2024 | | \$990.45 | \$139.49 | \$148.57 | \$160.00 | \$0.00 | \$1,438.51 |
| TRAYLOR, IVERSON H. | | 2023 - | | \$1,001.16 | \$263.42 | \$200.23 | \$202.00 | \$0.00 | \$1,666.81 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,172.27 |
| 00100150078 | 1047268 | 3905 MILL GLEN DR | 01 COUNTY | | | | | | |
| DIAMOND DWELLINGS, INC. | | 2025 | | \$2,069.15 | \$90.09 | \$0.00 | \$60.00 | \$0.00 | \$2,219.24 |
| | | | | | | | | Parcel Total: | \$2,219.24 |
| 00100150090 | 1001943 | 0 CENTRAL CHURCH RD | 01 COUNTY | | | | | | |
| TRAYLOR, ALLEN R. | | 2025 | | \$128.17 | \$5.58 | \$0.00 | \$35.00 | \$0.00 | \$168.75 |
| TRAYLOR, ALLEN R. | | 2024 | | \$128.37 | \$18.08 | \$19.26 | \$160.00 | \$0.00 | \$325.71 |
| TRAYLOR, ALLEN R. | | 2023 - | | \$129.76 | \$34.14 | \$25.95 | \$202.00 | \$0.00 | \$391.85 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$886.31 |
| 00100150092 | 1001434 | 5454 CENTRAL CHURCH RD 30135 | 01 COUNTY | | | | | | |
| TRAYLOR, MAMIE LEE , ESTATE | | 2025 | | \$454.86 | \$19.81 | \$0.00 | \$35.00 | \$0.00 | \$509.67 |
| TRAYLOR, MAMIE LEE , ESTATE | | 2024 | | \$455.58 | \$64.16 | \$68.34 | \$160.00 | \$0.00 | \$748.08 |
| TRAYLOR, MAMIE LEE , ESTATE | | 2023 - | | \$460.51 | \$121.17 | \$92.10 | \$202.00 | \$0.00 | \$875.78 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,133.53 |
| 00100150113 | 1018874 | 3883 REFINEMENT WAY | 01 COUNTY | | | | | | |
| DAR, KHURRAM SHAHZAD | | 2025 | | \$445.72 | \$19.41 | \$0.00 | \$35.00 | \$0.00 | \$500.13 |
| | | | | | | | | Parcel Total: | \$500.13 |
| 00100150117 | 1057168 | 3882 REFINEMENT WAY | 01 COUNTY | | | | | | |
| MCCLAIN, LOIS DIANNE & TYRONE | | 2025 | | \$1,262.13 | \$48.29 | \$0.00 | \$35.00 | -\$900.00 | \$445.42 |
| | | | | | | | | Parcel Total: | \$445.42 |
| 00100350010 | 1038315 | 5690 KNOTTY RIDGE DR | 01 COUNTY | | | | | | |
| RAMUSSEN & SCHWARTZ, LLC | | 2025 - | | \$1,904.55 | \$82.93 | \$0.00 | \$117.00 | \$0.00 | \$2,104.48 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,104.48 |
| 00110150054 | 1091501 | 5419 LAKE CT | 01 COUNTY | | | | | | |
| HULSEY WILLIAM | | 2025 - | | \$3,582.01 | \$155.96 | \$0.00 | \$117.00 | \$0.00 | \$3,854.97 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,854.97 |

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| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00110150057 | 1010935 | 3733 | MILL GLEN DR | 01 | COUNTY | | | | |
| ROBERTSON, CHARLES P., ESTATE & | 06/02/2026 | 2025 | - | \$3,081.90 | \$104.66 | \$0.00 | \$117.00 | \$0.00 | \$3,303.56 |
| | | | | | | | | Parcel Total: | \$3,303.56 |
| 00110150187 | 1093654 | 3735 | GLADE AVE | 01 | COUNTY | | | | |
| SKOCZYLAS KENNETH JOHN, ESTATE | 06/02/2026 | 2025 | - | \$3,206.30 | \$108.88 | \$0.00 | \$117.00 | \$0.00 | \$3,432.18 |
| | | | | | | | | Parcel Total: | \$3,432.18 |
| 00110150204 | 1014590 | 5605 | STEWART WOODS DR | 01 | COUNTY | | | | |
| NWAJELI, ANTHONY O. | | 2025 | | \$3,530.48 | \$97.90 | \$0.00 | \$35.00 | -\$3,598.15 | \$65.23 |
| | | | | | | | | Parcel Total: | \$65.23 |
| 00110150245 | 1041301 | 3732 | LANIER DR | 01 | COUNTY | | | | |
| WALKER, MARLON A. | 06/02/2026 | 2025 | - | \$4,677.68 | \$197.84 | \$0.00 | \$117.00 | -\$1,000.00 | \$3,992.52 |
| | | | | | | | | Parcel Total: | \$3,992.52 |
| 00110250017 | 1090863 | 5731 | POST RD 30187 | 01 | COUNTY | | | | |
| CROWDER, RENDER LEWIS, JR. | | 2025 | | \$3,595.41 | \$156.55 | \$0.00 | \$35.00 | \$0.00 | \$3,786.96 |
| | | | | | | | | Parcel Total: | \$3,786.96 |
| 00110350015 | 1051359 | 6075 | HICKORY BEND DR | 01 | COUNTY | | | | |
| EVANS MICHAEL DUANE | | 2025 | | \$843.12 | \$36.71 | \$0.00 | \$35.00 | \$0.00 | \$914.83 |
| EVANS MICHAEL DUANE | 04/07/2026 | 2024 | | \$844.47 | \$118.93 | \$126.67 | \$327.00 | \$0.00 | \$1,417.07 |
| | | | | | | | | Parcel Total: | \$2,331.90 |
| 00110350045 | 1054032 | 6155 | HEDGESTONE WAY | 01 | COUNTY | | | | |
| PRIDE, BETRUM T. | | 2025 | | \$441.96 | \$19.24 | \$0.00 | \$35.00 | \$0.00 | \$496.20 |
| PRIDE, BETRUM T. | 04/07/2026 | 2024 | | \$442.55 | \$53.07 | \$66.38 | \$327.00 | -\$564.77 | \$324.23 |
| | | | | | | | | Parcel Total: | \$820.43 |
| 00120150113 | 5598350 | 9896 | LIVE OAK CT | 03 | DOUGLASVILLE | | | | |
| HAMPTON, JOCELYN COLLINS | 04/07/2026 | 2025 | | \$4,656.52 | \$202.75 | \$0.00 | \$35.00 | \$0.00 | \$4,894.27 |
| | | | | | | | | Parcel Total: | \$4,894.27 |
| 00120150120 | 1013635 | 6694 | LIVE OAK LN 30135 624 | 03 | DOUGLASVILLE | | | | |
| JORDAN, QUINCY & TAMEIKA | | 2025 | | \$3,836.51 | \$135.87 | \$0.00 | \$35.00 | \$0.00 | \$4,007.38 |
| | | | | | | | | Parcel Total: | \$4,007.38 |
| 00120150122 | 1049773 | 6690 | LIVE OAK LN | 03 | DOUGLASVILLE | | | | |
| REED-HEMPHILL, ROSEMARY & CUMMIN | 06/02/2026 | 2025 | - | \$3,940.97 | \$171.59 | \$0.00 | \$117.00 | \$0.00 | \$4,229.56 |
| | | | | | | | | Parcel Total: | \$4,229.56 |
| 00120150175 | 5562468 | 6598 | OAKWOOD DR | 03 | DOUGLASVILLE | | | | |
| WALKER, GWENAELA & JUSTIN | | 2025 | | \$4,960.19 | \$12.39 | \$0.00 | \$35.00 | -\$4,197.53 | \$810.05 |
| | | | | | | | | Parcel Total: | \$810.05 |
| 00120250035 | 1035623 | 5472 | TYREE RD 30187 | 01 | COUNTY | | | | |
| JEFFERSON, MICKEY & DARLENE SPIV | | 2025 | | \$5,817.08 | \$253.28 | \$0.00 | \$35.00 | \$0.00 | \$6,105.36 |
| | | | | | | | | Parcel Total: | \$6,105.36 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|--------------------------|-----------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00130150013 | 1013074 | 9442 CEDAR CREEK PL | 03 DOUGLASVILLE | | | | | | |
| S & T HOLDING COMPANY, LLC | 04/07/2026 | 2025 | | \$3,596.11 | \$156.58 | \$0.00 | \$35.00 | \$0.00 | \$3,787.69 |
| | | | | | | | | Parcel Total: | \$3,787.69 |
| 00130150028 | 1002180 | 6788 E WOODRIDGE PL | 03 DOUGLASVILLE | | | | | | |
| HOFFMAN, YUNKYUNG C. & DARREN C. | 06/02/2026 | 2025 | - | \$3,733.72 | \$162.57 | \$0.00 | \$242.00 | \$0.00 | \$4,138.29 |
| | | | | | | | | Parcel Total: | \$4,138.29 |
| 00130150071 | 1011341 | 9759 GREENSIDE WAY 30135 | 03 DOUGLASVILLE | | | | | | |
| SILINS, ANDREW | | 2025 | | \$993.21 | \$43.25 | \$0.00 | \$35.00 | \$0.00 | \$1,071.46 |
| | | | | | | | | Parcel Total: | \$1,071.46 |
| 00130150157 | 5557312 | 6841 WOODCREEK LN | 03 DOUGLASVILLE | | | | | | |
| WIRZ, CARL | 06/02/2026 | 2025 | - | \$5,295.53 | \$230.57 | \$0.00 | \$242.00 | \$0.00 | \$5,768.10 |
| | | | | | | | | Parcel Total: | \$5,768.10 |
| 00130150162 | 5562179 | 6823 WOODCREEK LN | 03 DOUGLASVILLE | | | | | | |
| HAMPTON, RICKY | | 2025 | | \$4,703.52 | \$204.80 | \$0.00 | \$35.00 | \$0.00 | \$4,943.32 |
| | | | | | | | | Parcel Total: | \$4,943.32 |
| 00130150214 | 1045204 | 6842 ROBINWOOD TRL | 03 DOUGLASVILLE | | | | | | |
| MITCHELL, ANTOINETTE K. | | 2025 | | \$2,318.09 | \$100.93 | \$0.00 | \$35.00 | \$0.00 | \$2,454.02 |
| | | | | | | | | Parcel Total: | \$2,454.02 |
| 0013015A017 | 1019136 | 6851 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| PRICE, CYNTHIA | 06/02/2026 | 2025 | - | \$3,468.45 | \$151.02 | \$0.00 | \$242.00 | \$0.00 | \$3,861.47 |
| | | | | | | | | Parcel Total: | \$3,861.47 |
| 00130250013 | 1054235 | 5691 TYREE RD | 01 COUNTY | | | | | | |
| ELLISON, JAMES, ESTATE | 06/02/2026 | 2025 | | \$1,483.94 | \$64.61 | \$0.00 | \$95.00 | \$0.00 | \$1,643.55 |
| | | | | | | | | Parcel Total: | \$1,643.55 |
| 0014015A009 | 1004680 | 6818 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| SON OF A SON OF A SAILOR LLC | 06/02/2026 | 2025 | - | \$2,695.85 | \$117.38 | \$0.00 | \$242.00 | \$0.00 | \$3,055.23 |
| | | | | | | | | Parcel Total: | \$3,055.23 |
| 0014015A015 | 1051239 | 6833 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| LANGFORD, DAYMOND L. & | | 2025 | | \$2,173.71 | \$74.96 | \$0.00 | \$35.00 | -\$2,000.00 | \$283.67 |
| | | | | | | | | Parcel Total: | \$283.67 |
| 0014015A016 | 1019885 | 6831 S LAKEWOOD TER | 03 DOUGLASVILLE | | | | | | |
| DEEPEST DEPTHS LLC & KLC PROPERT | 06/02/2026 | 2025 | - | \$2,831.79 | \$123.30 | \$0.00 | \$242.00 | \$0.00 | \$3,197.09 |
| | | | | | | | | Parcel Total: | \$3,197.09 |
| 0015015A015 | 1012074 | 8823 W CHASE DR 30134 | 03 DOUGLASVILLE | | | | | | |
| ELLISON, KEVIN | 06/02/2026 GTS | 2025 | | \$1,832.05 | \$79.77 | \$0.00 | \$242.00 | \$0.00 | \$2,153.82 |
| | | | | | | | | Parcel Total: | \$2,153.82 |
| 0015015A021 | 1026395 | 8835 W CHASE DR | 03 DOUGLASVILLE | | | | | | |
| UWEDJOJEVWE, DAVID GARI | 06/02/2026 | 2025 | - | \$1,772.37 | \$77.17 | \$0.00 | \$242.00 | \$0.00 | \$2,091.54 |
| | | | | | | | | Parcel Total: | \$2,091.54 |

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| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0016015D078 | 1040824 | 8444 | CAMPBELLTON ST | 3A | DOUGLASVILLE TAD | | | | |
| WESTCARE PEDIATRICS AND ADULT ME | 2025 | | | \$4,047.07 | \$176.21 | \$0.00 | \$35.00 | -\$171.74 | \$4,086.54 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,086.54 |
| 0016015D082 | 1026133 | 6591 | E SPRING ST | 3A | DOUGLASVILLE TAD | | | | |
| SPRING STREET HOMES, LLC. | 2025 | - | | \$4,249.35 | \$185.02 | \$0.00 | \$242.00 | \$0.00 | \$4,676.37 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,676.37 |
| 0017015A018 | 1020234 | 8410 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| ENDSLEY, R. REGINA | 2025 | - | | \$1,202.02 | \$52.34 | \$0.00 | \$242.00 | \$0.00 | \$1,496.36 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,496.36 |
| 0017015A033 | 1041210 | 0 | PINE ST OFF | 3A | DOUGLASVILLE TAD | | | | |
| GREEN, WILLARD E. LEE | 2025 | | | \$353.14 | \$15.38 | \$0.00 | \$35.00 | \$0.00 | \$403.52 |
| | 06/06/2023 GTS | | | | | | | Parcel Total: | \$403.52 |
| 0017015A036 | 1057290 | 0 | PINE ST | 3A | DOUGLASVILLE TAD | | | | |
| GREENE, WILLARD E. LEE, M | 2025 | | | \$353.14 | \$15.38 | \$0.00 | \$35.00 | \$0.00 | \$403.52 |
| | GTS | | | | | | | Parcel Total: | \$403.52 |
| 0017015A040 | 1027295 | 8314 | POPLAR ST | 3A | DOUGLASVILLE TAD | | | | |
| MCCLARTY, LEON | 2025 | | | \$1,196.43 | \$35.30 | \$0.00 | \$35.00 | -\$900.00 | \$366.73 |
| | | | | | | | | Parcel Total: | \$366.73 |
| 0017015A052 | 1062512 | 8320 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| SARAH GRACE HOME CARE, LLC | 2025 | - | | \$2,602.99 | \$113.34 | \$0.00 | \$242.00 | \$0.00 | \$2,958.33 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,958.33 |
| 0017015A055 | 1063448 | 0 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| SMITH, RUBY KATE | 2025 | | | \$316.66 | \$13.79 | \$0.00 | \$35.00 | \$0.00 | \$365.45 |
| | | | | | | | | Parcel Total: | \$365.45 |
| 0017015A056 | 5550243 | 8363 | HOLLIS ST | 3A | DOUGLASVILLE TAD | | | | |
| CLARK, RONALD, SR. ETAL | 2025 | | | \$1,309.51 | \$40.58 | \$0.00 | \$35.00 | -\$1,050.00 | \$335.09 |
| | | | | | | | | Parcel Total: | \$335.09 |
| 0017015A079 | 1049988 | 0 | WARREN DR | 3A | DOUGLASVILLE TAD | | | | |
| THOMASON, G. R. | 2025 | | | \$331.59 | \$14.44 | \$0.00 | \$35.00 | \$0.00 | \$381.03 |
| | | | | | | | | Parcel Total: | \$381.03 |
| 0017015B001 | 1016582 | 6847 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| STEELE, JAMES LEE, SR., ESTATE | 2025 | - | | \$795.82 | \$27.02 | \$0.00 | \$242.00 | \$0.00 | \$1,064.84 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,064.84 |
| 0017015B012 | 1019077 | 6743 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| DAVIS KIMBERLY S | 2025 | | | \$353.14 | \$15.38 | \$0.00 | \$35.00 | \$0.00 | \$403.52 |
| | | | | | | | | Parcel Total: | \$403.52 |
| 0017015B014 | 1009572 | 0 | JAMES D. SIMPSON AVE | 3A | DOUGLASVILLE TAD | | | | |
| MORRIS FLOYD, ESTATE | 2025 | | | \$353.14 | \$14.95 | \$0.00 | \$35.00 | -\$100.00 | \$303.09 |
| | | | | | | | | Parcel Total: | \$303.09 |

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| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 0017015B019 | 1047668 | 0 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2025 | - | | \$663.18 | \$28.88 | \$0.00 | \$242.00 | \$0.00 | \$934.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$934.06 |
| 0017015B020 | 1058162 | 8201 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2025 | - | | \$663.18 | \$28.88 | \$0.00 | \$242.00 | \$0.00 | \$934.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$934.06 |
| 0017015B021 | 1093996 | 0 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| TAX CITI USA, LLC | | 2025 | - | | \$663.18 | \$28.88 | \$0.00 | \$242.00 | \$0.00 | \$934.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$934.06 |
| 0017015B041 | 1032168 | 8160 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| BOYKIN, LINDA D. & WATKINS, CELI | | 2025 | - | | \$663.18 | \$28.88 | \$0.00 | \$242.00 | \$0.00 | \$934.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$934.06 |
| 0017015B045 | 1031422 | 8186 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| MORRIS, EMMA | | 2025 | | | \$2,044.25 | \$89.01 | \$0.00 | \$35.00 | \$0.00 | \$2,168.26 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$2,168.26 |
| 0017015B067 | 1027599 | 0 THOMPSON ST | | 03 | | DOUGLASVILLE | | | | |
| SMITH, HATTIE MAE | | 2025 | | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 |
| SMITH, HATTIE MAE | | 2024 | | | \$83.12 | \$10.76 | \$12.47 | \$35.00 | -\$93.00 | \$48.35 |
| | | | | | | | | | Parcel Total: | \$169.86 |
| 0017015B068 | 1008965 | 8120 THOMPSON ST 30134 | | 03 | | DOUGLASVILLE | | | | |
| PEYTON, LUCILLE, ESTATE | | 2025 | | | \$1,546.88 | \$58.37 | \$0.00 | \$35.00 | -\$630.00 | \$1,010.25 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,010.25 |
| 0017015B087 | 1032840 | 0 HWY 92 N | | 03 | | DOUGLASVILLE | | | | |
| MORRIS FLOYD, ESTATE | | 2025 | | | \$382.98 | \$16.25 | \$0.00 | \$35.00 | -\$100.00 | \$334.23 |
| | | | | | | | | | Parcel Total: | \$334.23 |
| 0017015B094 | 1057394 | 0 CARTEN ST | | 03 | | DOUGLASVILLE | | | | |
| BOYKIN, LINDA DIANE | | 2025 | | | \$663.18 | \$28.88 | \$0.00 | \$35.00 | \$0.00 | \$727.06 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$727.06 |
| 0017015B101 | 1059080 | 0 THOMPSON ST 30134 | | 03 | | DOUGLASVILLE | | | | |
| SPRINGER, DOROTHY V., ESTATE | | 2025 | - | | \$663.18 | \$28.88 | \$0.00 | \$242.00 | \$0.00 | \$934.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$934.06 |
| 0017015C013 | 5591752 | 0 YOUNG ST | | 3A | | DOUGLASVILLE TAD | | | | |
| BUYSIDE CAPITAL ADVISORS, LLC | | 2025 | | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | | Parcel Total: | \$208.02 |
| 0017015C018 | 1021732 | 0 HWY 92 N | | 3A | | DOUGLASVILLE TAD | | | | |
| TIAN HOLDING, LLC | | 2025 | | | \$273.56 | \$0.00 | \$0.00 | \$0.00 | -\$232.54 | \$41.02 |
| | | | | | | | | | Parcel Total: | \$41.02 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|----------------|-------|---------------------------|--------------|------------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0017015C020 | 1024946 | 0 | YOUNG ST 30134 | 3A | DOUGLASVILLE TAD | | | | |
| IZENOUR, C. STEVENS, III | | 2025 | | \$96.17 | \$4.19 | \$0.00 | \$35.00 | \$0.00 | \$135.36 |
| | | | | | | | | Parcel Total: | \$135.36 |
| 0017015D015 | 1001478 | 8279 | MALONE ST | 3A | DOUGLASVILLE TAD | | | | |
| WILLIE A. WATKINS FUNERAL HOME | | 2025 | | \$1,603.25 | \$69.81 | \$0.00 | \$35.00 | \$0.00 | \$1,708.06 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,708.06 |
| 0017015D023 | 1029335 | 8244 | HWY 92 - DALLAS HWY 30134 | 3A | DOUGLASVILLE TAD | | | | |
| TRAVIS, CHANDLER WINSTON | | 2025 | - | \$1,099.22 | \$47.86 | \$0.00 | \$242.00 | \$0.00 | \$1,389.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,389.08 |
| 0017015D047 | 1061087 | 6694 | YOUNG CT | 3A | DOUGLASVILLE TAD | | | | |
| SHACKLEFORD, CHERRY B., ESTATE | | 2025 | - | \$1,674.54 | \$42.80 | \$0.00 | \$242.00 | -\$1,800.00 | \$159.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$159.34 |
| 0017015D078 | 5579706 | 8301 | MAX CT | 03 | DOUGLASVILLE | | | | |
| KOWEH, LATONYA | | 2025 | - | \$2,234.92 | \$97.31 | \$0.00 | \$242.00 | \$0.00 | \$2,574.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,574.23 |
| 0017015E001 | 1019989 | 12325 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| CAPITALIST USA LLC | | 2025 | - | \$6,951.83 | \$302.69 | \$0.00 | \$242.00 | \$0.00 | \$7,496.52 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,496.52 |
| 0017015E002 | 1023744 | 12329 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| ICON INVESTMENTS, INC. | | 2025 | - | \$767.63 | \$33.42 | \$0.00 | \$242.00 | \$0.00 | \$1,043.05 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,043.05 |
| 0017015E005 | 1029357 | 12341 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| BCKC PROPERTIES, LLC | | 2025 | - | \$5,786.28 | \$251.94 | \$0.00 | \$242.00 | \$0.00 | \$6,280.22 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,280.22 |
| 0018015A005 | 1017249 | 0 | THOMPSON ST 30106 | 03 | DOUGLASVILLE | | | | |
| ZANADAR CORP. | | 2025 | | \$58.02 | \$2.53 | \$0.00 | \$35.00 | \$0.00 | \$95.55 |
| | | | | | | | | Parcel Total: | \$95.55 |
| 0018015A006 | 1001742 | 0 | THOMPSON ST | 03 | DOUGLASVILLE | | | | |
| FIELDER, KENTY RAMONE | | 2024 | | \$58.17 | \$8.19 | \$8.73 | \$35.00 | \$0.00 | \$110.09 |
| PYRIMID BUILDERS, LLC | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$318.11 |
| 0018015A007 | 5569568 | 6842 | UPSHAW MILL RD 30134 | 03 | DOUGLASVILLE | | | | |
| HINDSMAN TERRY LEE | | 2025 | - | \$906.91 | \$38.08 | \$0.00 | \$242.00 | -\$300.00 | \$886.99 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$886.99 |
| 0018015A013 | 1001644 | 6891 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| LOVELACE, DAVID, JR. ETAL | | 2025 | | \$704.63 | \$30.68 | \$0.00 | \$35.00 | \$0.00 | \$770.31 |
| LOVELACE, DAVID, JR. ETAL | | 2024 | | \$706.55 | \$99.50 | \$105.99 | \$327.00 | \$0.00 | \$1,239.04 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,009.35 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|---------------------|--------------|------------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0018015A023 | 1054722 | 8051 | CARTEN ST | 03 | DOUGLASVILLE | | | | |
| SMITH, G. W. | | 2025 | | \$1,662.92 | \$72.41 | \$0.00 | \$35.00 | \$0.00 | \$1,770.33 |
| SMITH, G. W. | | 2024 | | \$1,667.47 | \$234.83 | \$250.12 | \$327.00 | -\$1,000.00 | \$1,479.42 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,249.75 |
| 0018015A024 | 1043167 | 8037 | CARTEN ST 30134 | 03 | DOUGLASVILLE | | | | |
| STEWART, CAROLYN | | 2025 | - | \$704.63 | \$30.68 | \$0.00 | \$242.00 | \$0.00 | \$977.31 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$977.31 |
| 0018015A032 | 1018280 | 8000 | CARTEN ST | 03 | DOUGLASVILLE | | | | |
| THOMAS, MICHAEL | | 2025 | | \$1,624.80 | \$44.66 | \$0.00 | \$35.00 | -\$1,690.94 | \$13.52 |
| | | | | | | | | Parcel Total: | \$13.52 |
| 0018015A034 | 1059542 | 0 | CARTEN ST | 03 | DOUGLASVILLE | | | | |
| ELLISON, KEVIN E. | | 2025 | | \$353.14 | \$15.38 | \$0.00 | \$35.00 | \$0.00 | \$403.52 |
| | | | | | | | | Parcel Total: | \$403.52 |
| 0018015A037 | 1004480 | 6775 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| MINOR ELESA L | | 2025 | | \$2,320.48 | \$101.04 | \$0.00 | \$35.00 | \$0.00 | \$2,456.52 |
| | | | | | | | | Parcel Total: | \$2,456.52 |
| 0018015A038 | 1016161 | 6765 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| CHANDLER, IDA MAE | | 2025 | | \$1,459.00 | \$63.53 | \$0.00 | \$35.00 | \$0.00 | \$1,557.53 |
| CHANDLER, IDA MAE | | 2024 | | \$1,462.98 | \$206.04 | \$219.45 | \$327.00 | \$0.00 | \$2,215.47 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,773.00 |
| 0018015A039 | 1039212 | 6757 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| CHANDLER, SAMUEL, ESTATE | | 2025 | | \$1,840.33 | \$80.13 | \$0.00 | \$35.00 | \$0.00 | \$1,955.46 |
| CHANDLER, SAMUEL, ESTATE | | 2024 | | \$1,845.34 | \$259.88 | \$276.80 | \$327.00 | \$0.00 | \$2,709.02 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,664.48 |
| 0018015A045 | 1028439 | 8045 | HWY 92 - DALLAS HWY | 3A | DOUGLASVILLE TAD | | | | |
| ENDSLEY, VALERIE Y. | | 2025 | - | \$1,304.82 | \$47.40 | \$0.00 | \$242.00 | -\$1,446.03 | \$148.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.19 |
| 0018015A050 | 5570984 | 0 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| PYRIMID BUILDERS, LLC | | 2025 | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 |
| | | | | | | | | Parcel Total: | \$121.51 |
| 0018015A051 | 1017065 | 0 | UPSHAW MILL RD | 03 | DOUGLASVILLE | | | | |
| SMITH, VALERIE MINOR & THOMAS, M | | 2025 | | \$1,349.57 | \$9.64 | \$0.00 | \$35.00 | -\$397.78 | \$996.43 |
| | | | | | | | | Parcel Total: | \$996.43 |
| 0018015A063 | 1004246 | 0 | MORRIS DR | 03 | DOUGLASVILLE | | | | |
| HUGHES DAVID J. III | | 2022 | - | \$81.13 | \$30.29 | \$16.23 | \$107.00 | \$0.00 | \$234.65 |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$21.48 | \$16.33 | \$95.00 | \$0.00 | \$214.44 |
| HUGHES, DAVID J., III | | 2025 | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$11.71 | \$12.47 | \$160.00 | \$0.00 | \$267.30 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$837.90 |

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------------------|------------|-----------------------|----------|------------|------------------|----------|----------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 0018015A064 | 1046219 | 0 MORRIS DR | | 03 | DOUGLASVILLE | | | | | |
| HUGHES DAVID J. III | | 2022 | - | \$81.13 | \$30.29 | \$16.23 | \$107.00 | \$0.00 | \$234.65 | |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$21.48 | \$16.33 | \$95.00 | \$0.00 | \$214.44 | |
| HUGHES, DAVID J., III | | 2025 | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 | |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$11.71 | \$12.47 | \$160.00 | \$0.00 | \$267.30 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$837.90 | |
| 0018015A065 | 1005678 | 0 MORRIS DR | | 03 | DOUGLASVILLE | | | | | |
| HUGHES DAVID J. III | | 2022 | - | \$97.36 | \$36.35 | \$19.47 | \$107.00 | \$0.00 | \$260.18 | |
| HUGHES, DAVID J., III | | 2023 | | \$97.95 | \$25.77 | \$19.59 | \$95.00 | \$0.00 | \$238.31 | |
| HUGHES, DAVID J., III | | 2025 | | \$99.48 | \$4.33 | \$0.00 | \$35.00 | \$0.00 | \$138.81 | |
| HUGHES, DAVID J., III | | 2024 | | \$99.74 | \$14.05 | \$14.96 | \$160.00 | \$0.00 | \$288.75 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$926.05 | |
| 0018015A066 | 1019877 | 0 MORRIS DR | | 03 | DOUGLASVILLE | | | | | |
| HUGHES DAVID J. III | | 2022 | - | \$97.36 | \$36.35 | \$19.47 | \$107.00 | \$0.00 | \$260.18 | |
| HUGHES, DAVID J., III | | 2023 | | \$97.95 | \$25.77 | \$19.59 | \$95.00 | \$0.00 | \$238.31 | |
| HUGHES, DAVID J., III | | 2025 | | \$99.48 | \$4.33 | \$0.00 | \$35.00 | \$0.00 | \$138.81 | |
| HUGHES, DAVID J., III | | 2024 | | \$99.74 | \$14.05 | \$14.96 | \$160.00 | \$0.00 | \$288.75 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$926.05 | |
| 0018015A067 | 1021548 | 0 MORRIS DR | | 03 | DOUGLASVILLE | | | | | |
| HUGHES DAVID J. III | | 2022 | - | \$81.13 | \$30.29 | \$16.23 | \$107.00 | \$0.00 | \$234.65 | |
| HUGHES, DAVID J., III | | 2023 | | \$81.63 | \$21.48 | \$16.33 | \$95.00 | \$0.00 | \$214.44 | |
| HUGHES, DAVID J., III | | 2025 | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 | |
| HUGHES, DAVID J., III | | 2024 | | \$83.12 | \$11.71 | \$12.47 | \$160.00 | \$0.00 | \$267.30 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$837.90 | |
| 0018015B003 | 1016864 | 0 HWY 92 - DALLAS HWY | | 3A | DOUGLASVILLE TAD | | | | | |
| GREENWOOD, TAMARA CANTRELL | | 2025 | | \$409.53 | \$17.83 | \$0.00 | \$35.00 | \$0.00 | \$462.36 | |
| | | | | | | | | Parcel Total: | \$462.36 | |
| 0018015B023 | 1042809 | 0 MALONE ST | | 3A | DOUGLASVILLE TAD | | | | | |
| BUSH, LORRIE E. | | 2025 | | \$409.53 | \$17.83 | \$0.00 | \$35.00 | \$0.00 | \$462.36 | |
| BUSH, LORRIE E. | | 2024 | | \$410.63 | \$57.83 | \$61.59 | \$327.00 | \$0.00 | \$857.05 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,319.41 | |
| 00190250001 | 1046120 | 5216 LIBERTY RD 30180 | | 01 | COUNTY | | | | | |
| TROTTER, DON & DUANE & HEMBREE, | | 2025 | | \$2,620.92 | \$67.44 | \$0.00 | \$35.00 | -\$2,000.00 | \$723.36 | |
| | | | | | | | | Parcel Total: | \$723.36 | |
| 00190250024 | 5601664 | 5277 LIBERTY RD | | 01 | COUNTY | | | | | |
| LITTLE KINGS LEGACY, LLC | | 2025 | - | \$2,131.98 | \$92.83 | \$0.00 | \$242.00 | \$0.00 | \$2,466.81 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,466.81 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|------------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00190250025 | 5601665 | 5287 | LIBERTY RD | 01 | COUNTY | | | | |
| LITTLE KINGS LEGACY, LLC | | 2025 | - | \$6,630.32 | \$288.69 | \$0.00 | \$242.00 | \$0.00 | \$7,161.01 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,161.01 |
| 00200150001 | 1019814 | 6560 | CHURCH ST | 3A | DOUGLASVILLE TAD | | | | |
| WEST GEORGIA LAND DEVELOPMENT, L | | 2025 | - | \$4,436.70 | \$193.18 | \$0.00 | \$242.00 | \$0.00 | \$4,871.88 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,871.88 |
| 00200150010 | 1050563 | 6554 | CHURCH ST | 3A | DOUGLASVILLE TAD | | | | |
| BASCO PROPERTIES, LLC | | 2025 | - | \$4,551.10 | \$198.16 | \$0.00 | \$242.00 | \$0.00 | \$4,991.26 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,991.26 |
| 00200150021 | 1008667 | 6462 | CHURCH ST | 3A | DOUGLASVILLE TAD | | | | |
| 27TH GROUP CHURCH STREET, LLC | | 2025 | - | \$13,248.76 | \$576.86 | \$0.00 | \$242.00 | \$0.00 | \$14,067.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$14,067.62 |
| 00200150024 | 5583607 | 6412 | E CHURCH ST | 3A | DOUGLASVILLE TAD | | | | |
| BUCIO, MARIA LISSETTE | | 2025 | - | \$5,399.98 | \$235.12 | \$0.00 | \$242.00 | \$0.00 | \$5,877.10 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,877.10 |
| 00200150034 | 1061663 | 12241 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| COVERAGE PROPERTIES, LLC | | 2025 | - | \$18,144.72 | \$790.04 | \$0.00 | \$242.00 | \$0.00 | \$19,176.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$19,176.76 |
| 00200150077 | 1031879 | 0 | CAMP ST OFF | 3A | DOUGLASVILLE TAD | | | | |
| RITTER, WYLIE I., JR. | | 2025 | | \$353.14 | \$15.38 | \$0.00 | \$35.00 | \$0.00 | \$403.52 |
| RITTER, WYLIE I., JR. | | 2024 | | \$354.11 | \$49.87 | \$53.12 | \$35.00 | \$0.00 | \$492.10 |
| | | | | | | | | Parcel Total: | \$895.62 |
| 00200150120 | 1018332 | 8233 | COUSINS ST | 03 | DOUGLASVILLE | | | | |
| CLONTS, JACQUELIN C., ESTATE | | 2025 | - | \$1,210.31 | \$52.70 | \$0.00 | \$242.00 | \$0.00 | \$1,505.01 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,505.01 |
| 00200150139 | 1010745 | 6417 | E STRICKLAND ST | 3A | DOUGLASVILLE TAD | | | | |
| DEAN, JR. JOHN EARL | | 2025 | | \$3,799.35 | \$56.29 | \$0.00 | \$35.00 | -\$3,100.00 | \$790.64 |
| | | | | | | | | Parcel Total: | \$790.64 |
| 00200150213 | 1032637 | 8285 | COURTLAND ST | 3A | DOUGLASVILLE TAD | | | | |
| HOPE, PAMELA ALMOND | | 2025 | | \$2,803.60 | \$122.07 | \$0.00 | \$35.00 | \$0.00 | \$2,960.67 |
| HOPE, PAMELA ALMOND | | 2024 | | \$2,849.49 | \$401.31 | \$427.42 | \$327.00 | \$0.00 | \$4,005.22 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$6,965.89 |
| 00200150225 | 1012590 | 6228 | HAGIN ST | 3A | DOUGLASVILLE TAD | | | | |
| MCKERLEY, DEBORAH | | 2025 | | \$517.99 | \$22.55 | \$0.00 | \$35.00 | \$0.00 | \$575.54 |
| | | | | | | | | Parcel Total: | \$575.54 |
| 00200150227 | 1015512 | 0 | COOPER ST | 03 | DOUGLASVILLE | | | | |
| RAGAN, LEWIS & OPAL | | 2025 | | \$497.39 | \$21.66 | \$0.00 | \$35.00 | \$0.00 | \$554.05 |
| | | | | | | | | Parcel Total: | \$554.05 |

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|-------|------------------|------------|------------------|----------|----------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 00200150231 | 1004381 | 6289 | COOPER ST | 3A | DOUGLASVILLE TAD | | | | | |
| HULSEY, MYRTLE, ESTATE | | 2025 | | \$293.41 | \$12.77 | \$0.00 | \$35.00 | \$0.00 | \$341.18 | |
| HULSEY, MYRTLE, ESTATE | | 2024 | | \$295.05 | \$37.84 | \$39.05 | \$35.00 | -\$200.00 | \$206.94 | |
| | | | | | | | | Parcel Total: | \$548.12 | |
| 00200150290 | 1007796 | 6293 | JOHNSON ST | 03 | DOUGLASVILLE | | | | | |
| ADAMS RAYMOND BEN ESTATE & VIRGI | | 2022 | - | \$1,184.53 | \$442.21 | \$236.91 | \$327.00 | \$0.00 | \$2,190.65 | |
| ADAMS, RAYMOND BEN, ESTATE & VIR | | 2023 | | \$1,191.78 | \$313.58 | \$238.36 | \$35.00 | \$0.00 | \$1,778.72 | |
| ADAMS, RAYMOND BEN, ESTATE & VIR | | 2025 | | \$1,283.27 | \$55.87 | \$0.00 | \$35.00 | \$0.00 | \$1,374.14 | |
| ADAMS, RAYMOND BEN, ESTATE & VIR | | 2024 | | \$1,286.76 | \$181.22 | \$193.01 | \$35.00 | \$0.00 | \$1,695.99 | |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$7,039.50 | |
| 00200150297 | 5575613 | 6259 | JOHNSON ST | 03 | DOUGLASVILLE | | | | | |
| DURHAM, JOSEPH | | 2024 | | \$1,173.90 | \$29.71 | \$31.64 | \$35.00 | -\$962.97 | \$307.28 | |
| | | | | | | | | Parcel Total: | \$307.28 | |
| 0021015A035 | 1006060 | 8588 | DUNCAN ST | 03 | DOUGLASVILLE | | | | | |
| DALLAS, VENITA & LARRY | | 2025 | | \$948.93 | \$28.62 | \$0.00 | \$35.00 | -\$695.00 | \$317.55 | |
| | | | | | | | | Parcel Total: | \$317.55 | |
| 0021015A052 | 1047792 | 8697 | ASHLEY WAY 30134 | 03 | DOUGLASVILLE | | | | | |
| LANDA APP, LLC - 8697 ASHLEY WAY | | 2025 | - | \$2,171.93 | \$94.57 | \$0.00 | \$242.00 | \$0.00 | \$2,508.50 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,508.50 | |
| 0021015A055 | 1039965 | 8691 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | | |
| LANDA APP, LLC - 8691 ASHLEY WAY | | 2025 | - | \$2,027.68 | \$88.29 | \$0.00 | \$242.00 | \$0.00 | \$2,357.97 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,357.97 | |
| 0021015A056 | 1045877 | 8689 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | | |
| MCALLISTER, STEPHEN IRA #1520376 | | 2025 | - | \$2,374.20 | \$103.38 | \$0.00 | \$242.00 | \$0.00 | \$2,719.58 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,719.58 | |
| 0021015A063 | 1016002 | 8667 | ASHLEY WAY | 03 | DOUGLASVILLE | | | | | |
| LANDA APP, LLC - 8667 ASHLEY WAY | | 2025 | - | \$1,530.30 | \$66.63 | \$0.00 | \$242.00 | \$0.00 | \$1,838.93 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,838.93 | |
| 0021015A073 | 1057677 | 8576 | DUNCAN ST 30134 | 03 | DOUGLASVILLE | | | | | |
| CARMICHAEL, TODD | | 2025 | | \$2,649.41 | \$95.36 | \$0.00 | \$95.00 | -\$2,649.41 | \$190.36 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$190.36 | |
| 0021015B087 | 1038398 | 8442 | ADAIR ST | 03 | DOUGLASVILLE | | | | | |
| HARMONY GROUP INVESTORS, LLC | | 2025 | - | \$3,609.38 | \$157.16 | \$0.00 | \$242.00 | \$0.00 | \$4,008.54 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,008.54 | |
| 0021015C068 | 1011230 | 8482 | FAIRVIEW DR | 03 | DOUGLASVILLE | | | | | |
| NR DEED, LLC | | 2025 | - | \$1,732.57 | \$75.44 | \$0.00 | \$242.00 | \$0.00 | \$2,050.01 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,050.01 | |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0022015A030 | 1014632 | 8890 | COUNTRY CLUB DR | 03 | DOUGLASVILLE | | | | |
| BAIRD, SUSAN MARIE | 06/02/2026 | 2025 | - | \$6,008.44 | \$261.61 | \$0.00 | \$242.00 | \$0.00 | \$6,512.05 |
| | | | | | | | | Parcel Total: | \$6,512.05 |
| 0022015A032 | 1026005 | 8910 | COUNTRY CLUB DR | 03 | DOUGLASVILLE | | | | |
| GARCIA, FELIX & ANITA | | 2025 | | \$5,753.12 | \$195.36 | \$0.00 | \$35.00 | \$0.00 | \$5,983.48 |
| | | | | | | | | Parcel Total: | \$5,983.48 |
| 0022015B010 | 1049968 | 0 | ELMA ST | 03 | DOUGLASVILLE | | | | |
| RETANA, FRANKLIN DUQUE, SR. | | 2025 | | \$1,127.42 | \$49.09 | \$0.00 | \$35.00 | \$0.00 | \$1,211.51 |
| RETANA, FRANKLIN DUQUE, SR. | 04/07/2026 | 2024 | | \$1,130.48 | \$159.21 | \$169.57 | \$327.00 | \$0.00 | \$1,786.26 |
| | | | | | | | | Parcel Total: | \$2,997.77 |
| 0022015B028 | 1061890 | 6353 | CORNELIA DR | 03 | DOUGLASVILLE | | | | |
| MORGAN, SUSAN BRACEY & | | 2025 | | \$1,662.13 | \$72.37 | \$0.00 | \$35.00 | \$0.00 | \$1,769.50 |
| | | | | | | | | Parcel Total: | \$1,769.50 |
| 0022015B045 | 1023856 | 6354 | CORNELIA DR | 03 | DOUGLASVILLE | | | | |
| CREWS, NORMA J. a/ka/ CREWS, NOR | | 2025 | | \$1,854.28 | \$65.79 | \$0.00 | \$35.00 | -\$1,939.89 | \$15.18 |
| | | | | | | | | Parcel Total: | \$15.18 |
| 0022015B047 | 1039409 | 8854 | CAMPBELLTON ST | 03 | DOUGLASVILLE | | | | |
| MILLER, NYCOLE | 04/07/2026 | 2025 | | \$5,750.77 | \$250.39 | \$0.00 | \$35.00 | \$0.00 | \$6,036.16 |
| | | | | | | | | Parcel Total: | \$6,036.16 |
| 00220250011 | 1033398 | 8740 | JENKINS RD 30187 | 01 | COUNTY | | | | |
| OTT, ELISHA R. & ROBERT N. | 06/02/2026 | 2025 | - | \$2,195.15 | \$95.58 | \$0.00 | \$242.00 | \$0.00 | \$2,532.73 |
| | | | | | | | | Parcel Total: | \$2,532.73 |
| 00220350003 | 1011647 | 6300 | DORSETT BRIDGE RD | 01 | COUNTY | | | | |
| GARCIA, ALFONSO | 06/02/2026 | 2025 | - | \$4,057.31 | \$176.66 | \$0.00 | \$242.00 | \$0.00 | \$4,475.97 |
| | | | | | | | | Parcel Total: | \$4,475.97 |
| 00230150132 | 1026111 | 2700 | CHAPEL HILL RD | 03 | DOUGLASVILLE | | | | |
| WM CLARK, LLC | | 2025 | | \$29,843.28 | \$0.00 | \$0.00 | \$0.00 | -\$27,545.35 | \$2,297.93 |
| | | | | | | | | Parcel Total: | \$2,297.93 |
| 00240150038 | 1028585 | 3016 | HERITAGE VALLEY DR | 01 | COUNTY | | | | |
| GALLARDO, ARMANDO & RAYON, IRENE | 06/02/2026 | 2025 | - | \$3,141.30 | \$116.49 | \$0.00 | \$242.00 | -\$2,000.00 | \$1,499.79 |
| | | | | | | | | Parcel Total: | \$1,499.79 |
| 00240150128 | 1049379 | 6828 | CREEKWOOD DR | 03 | DOUGLASVILLE | | | | |
| KIO, VAN L. | | 2025 | | \$4,293.94 | \$186.96 | \$0.00 | \$35.00 | \$0.00 | \$4,515.90 |
| | | | | | | | | Parcel Total: | \$4,515.90 |
| 00240250070 | 5580883 | 5265 | SANDBAR CV | 01 | COUNTY | | | | |
| MORGAN, TIMOTHY | 06/02/2026 | 2025 | - | \$1,389.71 | \$60.51 | \$0.00 | \$242.00 | \$0.00 | \$1,692.22 |
| | | | | | | | | Parcel Total: | \$1,692.22 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------|----------------|-------|-------------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00240250075 | 5580884 | 5215 | SANDBAR CV | 01 | COUNTY | | | | |
| WILKI HOMES, LLC | | 2025 | - | \$1,468.87 | \$63.96 | \$0.00 | \$242.00 | \$0.00 | \$1,774.83 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,774.83 |
| 00250150103 | 1092138 | 6146 | ARDEN CT | 03 | DOUGLASVILLE | | | | |
| HARDY CRISTY NICOLE | | 2025 | | \$729.50 | \$1.22 | \$0.00 | \$0.00 | -\$693.51 | \$37.21 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$37.21 |
| 00250150152 | 1002995 | 5199 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2025 | | \$517.35 | \$22.53 | \$0.00 | \$35.00 | \$0.00 | \$574.88 |
| SUMMERLYN HOMES, LLC | | 2024 | | \$518.06 | \$72.96 | \$77.71 | \$160.00 | \$0.00 | \$828.73 |
| SUMMERLYN HOMES, LLC | | 2023 | - | \$522.97 | \$137.60 | \$104.59 | \$202.00 | \$0.00 | \$967.16 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,370.77 |
| 00250150153 | 1060836 | 5200 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2024 | | \$291.53 | \$41.05 | \$43.73 | \$160.00 | \$0.00 | \$536.31 |
| SUMMERLYN HOMES, LLC | | 2023 | - | \$293.98 | \$77.35 | \$58.80 | \$202.00 | \$0.00 | \$632.13 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,168.44 |
| 00250150153 | 5574481 | 5200 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2025 | | \$291.17 | \$12.68 | \$0.00 | \$35.00 | \$0.00 | \$338.85 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$338.85 |
| 00250150154 | 1041445 | 5190 | CALGARY DR | 01 | COUNTY | | | | |
| STEMLEY, WENDELL | | 2025 | - | \$517.35 | \$22.53 | \$0.00 | \$242.00 | \$0.00 | \$781.88 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$781.88 |
| 00250150194 | 1017089 | 5039 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2024 | | \$291.53 | \$41.05 | \$43.73 | \$160.00 | \$0.00 | \$536.31 |
| SUMMERLYN HOMES, LLC | | 2023 | - | \$293.98 | \$77.35 | \$58.80 | \$202.00 | \$0.00 | \$632.13 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,168.44 |
| 00250150194 | 5567790 | 5039 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2025 | | \$291.17 | \$12.68 | \$0.00 | \$35.00 | \$0.00 | \$338.85 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$338.85 |
| 00250150195 | 1062473 | 5049 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2024 | | \$291.53 | \$41.05 | \$43.73 | \$160.00 | \$0.00 | \$536.31 |
| SUMMERLYN HOMES, LLC | | 2023 | - | \$293.98 | \$77.35 | \$58.80 | \$202.00 | \$0.00 | \$632.13 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,168.44 |
| 00250150195 | 5560902 | 5049 | CALGARY DR | 01 | COUNTY | | | | |
| SUMMERLYN HOMES, LLC | | 2025 | | \$291.17 | \$12.68 | \$0.00 | \$35.00 | \$0.00 | \$338.85 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$338.85 |
| 00260150020 | 1057521 | 3655 | REYNOLDS RD | 01 | COUNTY | | | | |
| HUNTER, AMY M. | | 2025 | | \$203.15 | \$8.85 | \$0.00 | \$35.00 | \$0.00 | \$247.00 |
| | | | | | | | | Parcel Total: | \$247.00 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|------------------------|------------|------------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00260150030 | 1012034 | 0 REYNOLDS RD | | 01 | COUNTY | | | | |
| LEASE PURCHASE, INC. | | 2024 | | \$352.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$352.39 |
| LEASE PURCHASE, INC. | | 2023 | - | \$356.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$356.20 |
| | | | | | | | | Parcel Total: | \$708.59 |
| 00260150058 | 1030430 | 0 REYNOLDS RD OFF | | 01 | COUNTY | | | | |
| HUNTER, AMY M. | | 2025 | | \$448.58 | \$19.53 | \$0.00 | \$35.00 | \$0.00 | \$503.11 |
| | | | | | | | | Parcel Total: | \$503.11 |
| 00260150157 | 1015198 | 3540 LONG LAKE DR | | 01 | COUNTY | | | | |
| POLK, CHANDA | | 2025 | | \$5,105.75 | \$199.69 | \$0.00 | \$35.00 | -\$3,000.00 | \$2,340.44 |
| | | | | | | | | Parcel Total: | \$2,340.44 |
| 00270150003 | 1090586 | 0 REYNOLDS RD | | 01 | COUNTY | | | | |
| THOMPSON CALEB PATRICK | | 2025 | | \$60.31 | \$2.63 | \$0.00 | \$35.00 | \$0.00 | \$97.94 |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$8.51 | \$9.06 | \$35.00 | \$0.00 | \$112.98 |
| | | | | | | | | Parcel Total: | \$210.92 |
| 00270150015 | 1059785 | 4988 CENTRAL CHURCH RD 30135 | | 01 | COUNTY | | | | |
| MORRIS, ROBY ALAN | | 2025 | | \$1,928.47 | \$83.97 | \$0.00 | \$35.00 | \$0.00 | \$2,047.44 |
| | | | | | | | | Parcel Total: | \$2,047.44 |
| 00270150098 | 1058479 | 5023 BETH ST 30135 | | 01 | COUNTY | | | | |
| WATKINS, MICHAEL | | 2025 | | \$2,335.36 | \$101.68 | \$0.00 | \$35.00 | \$0.00 | \$2,472.04 |
| | | | | | | | | Parcel Total: | \$2,472.04 |
| 00270150127 | 1038386 | 5064 HORTON PL | | 01 | COUNTY | | | | |
| PIERRE, DAPHNE SAINT | | 2025 | - | \$4,571.22 | \$192.99 | \$0.00 | \$242.00 | -\$1,000.00 | \$4,006.21 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,006.21 |
| 00270150131 | 5572242 | 3829 REYNOLDS RD | | 01 | COUNTY | | | | |
| MORENO JULIO ANTONIO | | 2024 | | \$3,180.77 | \$111.33 | \$318.08 | \$160.00 | \$0.00 | \$3,770.18 |
| MORENO JULIO ANTONIO | | 2025 | | \$3,253.81 | \$141.67 | \$0.00 | \$35.00 | \$0.00 | \$3,430.48 |
| | | | | | | | | Parcel Total: | \$7,200.66 |
| 00270150142 | 1090588 | 0 SPRINGBROOK DR | | 01 | COUNTY | | | | |
| THOMPSON CALEB PATRICK | | 2025 | | \$60.31 | \$2.63 | \$0.00 | \$35.00 | \$0.00 | \$97.94 |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$8.51 | \$9.06 | \$35.00 | \$0.00 | \$112.98 |
| | | | | | | | | Parcel Total: | \$210.92 |
| 00270150143 | 1092993 | 0 SPRINGBROOK DR | | 01 | COUNTY | | | | |
| THOMPSON CALEB PATRICK | | 2025 | | \$60.31 | \$2.63 | \$0.00 | \$35.00 | \$0.00 | \$97.94 |
| THOMPSON CALEB PATRICK | | 2024 | | \$60.41 | \$8.51 | \$9.06 | \$35.00 | \$0.00 | \$112.98 |
| | | | | | | | | Parcel Total: | \$210.92 |
| 00270150188 | 1049935 | 4982 SPRINGBROOK DR | | 01 | COUNTY | | | | |
| ANDERSON, WILLIAM LANE | | 2025 | | \$2,241.63 | \$115.82 | \$0.00 | \$95.00 | \$0.00 | \$2,452.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,452.45 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00270150189 | 1052625 | 4966 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| JEFFERS, LYNN AS TRUSTEE OF THE | 2025 | - | | \$2,279.33 | \$99.24 | \$0.00 | \$242.00 | \$0.00 | \$2,620.57 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$2,620.57 |
| 00270150193 | 1040213 | 4918 | SPRINGBROOK DR | 01 | COUNTY | | | | |
| REINKE, CURTIS A. | 2025 | | | \$1,864.92 | \$81.20 | \$0.00 | \$35.00 | \$0.00 | \$1,981.12 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,981.12 |
| 00270150214 | 1026838 | 5114 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| BROWNE, RICKIE F. & LAVERNE H. | 2025 | - | | \$1,666.14 | \$72.55 | \$0.00 | \$242.00 | \$0.00 | \$1,980.69 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,980.69 |
| 00270250021 | 1020332 | 5237 | HWY 5 | 01 | COUNTY | | | | |
| MCGEE, MATTHEW | 2025 | | | \$2,320.56 | \$119.85 | \$0.00 | \$35.00 | -\$100.00 | \$2,375.41 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$2,375.41 |
| 00270250066 | 1031073 | 5265 | WILDWOOD LN | 01 | COUNTY | | | | |
| BUNDRICK, APRYL ELEYSE | 2025 | | | \$1,914.63 | \$83.37 | \$0.00 | \$35.00 | \$0.00 | \$2,033.00 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$2,033.00 |
| 00270250078 | 1052418 | 5319 | HWY 5 | 01 | COUNTY | | | | |
| LEE, JASON O. | 2024 | | | \$264.29 | \$37.22 | \$39.64 | \$35.00 | \$0.00 | \$376.15 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$376.15 |
| 00270250078 | 5598183 | 5319 | HWY 5 | 01 | COUNTY | | | | |
| WHITLOW, RICHERD & CAMPBELL, TYR | 2025 | | | \$263.87 | \$11.49 | \$0.00 | \$35.00 | \$0.00 | \$310.36 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$310.36 |
| 00280250053 | 1092063 | 6959 | KIRKLAND DR | 01 | COUNTY | | | | |
| CRUZ-SALAS MARIA ELIZABETH | 2025 | | | \$449.83 | \$19.59 | \$0.00 | \$35.00 | \$0.00 | \$504.42 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$504.42 |
| 00280250061 | 1006430 | 6930 | SUMPTER CT | 01 | COUNTY | | | | |
| PULLEN, AMANDA | 2025 | | | \$250.05 | \$10.89 | \$0.00 | \$35.00 | \$0.00 | \$295.94 |
| PULLEN, AMANDA | 2024 | | | \$250.44 | \$35.27 | \$37.57 | \$35.00 | \$0.00 | \$358.28 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$654.22 |
| 00290150024 | 1006355 | 4546 | BELLEMEADE DR | 01 | COUNTY | | | | |
| STEWART, THERESA M. | 2025 | - | | \$567.60 | \$24.71 | \$0.00 | \$242.00 | \$0.00 | \$834.31 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$834.31 |
| 00300250043 | 1042305 | 5220 | KINGS HWY | 01 | COUNTY | | | | |
| BACA, GERALD F. & MARY K. | 2024 | | | \$535.91 | \$65.16 | \$65.65 | \$35.00 | -\$440.00 | \$261.72 |
| BACA, GERALD F. & MARY K. | 2025 | | | \$535.91 | \$23.33 | \$0.00 | \$35.00 | \$0.00 | \$594.24 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$855.96 |
| 00300250045 | 1060397 | 5240 | KINGS HWY 30135 | 01 | COUNTY | | | | |
| ABDUL-HAQQ, NAJIB & AISHAH | 2025 | - | | \$2,869.89 | \$124.96 | \$0.00 | \$242.00 | \$0.00 | \$3,236.85 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$3,236.85 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-----------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00300250063 | 1058109 | 5225 KINGS HWY | 01 | COUNTY | | | | | |
| COLLINS, MARA M. | | 2025 | | \$2,810.95 | \$122.39 | \$0.00 | \$35.00 | \$0.00 | \$2,968.34 |
| | | | | | | | | Parcel Total: | \$2,968.34 |
| 00300250112 | 1037415 | 5251 CAITLIN LN 30135 | 01 | COUNTY | | | | | |
| ARAYA, ESMERALDA | | 2025 | | \$4,016.22 | \$189.09 | \$0.00 | \$35.00 | -\$900.00 | \$3,340.31 |
| | | | | | | | | Parcel Total: | \$3,340.31 |
| 00320150008 | 1014535 | 5493 BENT GRASS WAY | 01 | COUNTY | | | | | |
| WILKI HOMES, LLC | | 2025 | - | \$828.96 | \$36.09 | \$0.00 | \$242.00 | \$0.00 | \$1,107.05 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,107.05 |
| 00320150031 | 5602164 | 5110 BLACK BEAR TRL | 01 | COUNTY | | | | | |
| RIZ COMMUNITIES & DEVELOPMENT, L | | 2025 | | \$1,520.05 | \$42.63 | \$0.00 | \$35.00 | -\$1,549.19 | \$48.49 |
| | | | | | | | | Parcel Total: | \$48.49 |
| 00320150092 | 5602173 | 4923 GRIZZLY CT | 01 | COUNTY | | | | | |
| AHV, LLC | | 2025 | - | \$1,520.05 | \$66.18 | \$0.00 | \$242.00 | \$0.00 | \$1,828.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,828.23 |
| 00320150104 | 5581405 | 5572 LAIR LN | 01 | COUNTY | | | | | |
| AHV, LLC | | 2025 | - | \$1,520.05 | \$66.18 | \$0.00 | \$242.00 | \$0.00 | \$1,828.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,828.23 |
| 00320250014 | 1023967 | 5241 YEAGER RD | 01 | COUNTY | | | | | |
| ARGU PROPERTIES, LLC | | 2025 | - | \$5,872.98 | \$255.72 | \$0.00 | \$242.00 | \$0.00 | \$6,370.70 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,370.70 |
| 00320250014A | 1069506 | 0 YEAGER RD | 01 | COUNTY | | | | | |
| ARGU PROPERTIES, LLC | | 2025 | - | \$3,057.12 | \$133.11 | \$0.00 | \$242.00 | \$0.00 | \$3,432.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,432.23 |
| 00340250016 | 1029611 | 5970 ORCHARD RD 30135 | 01 | COUNTY | | | | | |
| WILSON, MICHAEL C. | | 2025 | | \$3,085.25 | \$109.27 | \$0.00 | \$35.00 | \$0.00 | \$3,229.52 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,229.52 |
| 00340250032 | 1036300 | 6015 ORCHARD RD 30135 | 01 | COUNTY | | | | | |
| SOLIS, ALEJANDRO & VARGAS, PATRI | | 2025 | - | \$2,598.49 | \$108.16 | \$0.00 | \$242.00 | -\$800.00 | \$2,148.65 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,148.65 |
| 00340250064 | 5572218 | 5960 HILLTOP DR | 01 | COUNTY | | | | | |
| ARREOLA DURAN, MARIA & ALVAREZ P | | 2025 | - | \$3,327.26 | \$144.87 | \$0.00 | \$242.00 | \$0.00 | \$3,714.13 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,714.13 |
| 00350250039 | 1056567 | 6391 SHALLOWFORD WAY | 01 | COUNTY | | | | | |
| MITAS, JOHN A, II & CAROLE ANNE | | 2025 | | \$309.78 | \$13.49 | \$0.00 | \$35.00 | \$0.00 | \$358.27 |
| | | | | | | | | Parcel Total: | \$358.27 |
| 00350250079 | 1015932 | 6341 SHALLOW CREEK LN | 01 | COUNTY | | | | | |
| WALKER, STEVIE J. & IYA L | | 2025 | | \$2,066.49 | \$89.98 | \$0.00 | \$35.00 | \$0.00 | \$2,191.47 |
| | | | | | | | | Parcel Total: | \$2,191.47 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|-------|-------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00350250104 | 1011853 | 6098 | ORCHARD RD | 01 | COUNTY | | | | |
| MOYER, ROBERT C. & FRANCES K. | | 2025 | | \$351.55 | \$7.27 | \$0.00 | \$35.00 | -\$300.00 | \$93.82 |
| | | | | | | | | Parcel Total: | \$93.82 |
| 00350250169 | 5551034 | 6385 | N SUMMERS CIR | 01 | COUNTY | | | | |
| EVANGELICAL ASSEMBLY OF SAINTS, | | 2025 | - | \$678.52 | \$29.54 | \$0.00 | \$242.00 | \$0.00 | \$950.06 |
| 06/02/2026 GTS | | | | | | | | Parcel Total: | \$950.06 |
| 00350250170 | 5599269 | 6369 | N SUMMERS CIR | 01 | COUNTY | | | | |
| EVANGELICAL ASSEMBLY OF SAINTS, | | 2025 | - | \$678.52 | \$29.54 | \$0.00 | \$242.00 | \$0.00 | \$950.06 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$950.06 |
| 00350250265 | 1049299 | 5125 | ROXTON LN | 01 | COUNTY | | | | |
| TAH MS BORROWER, LLC | | 2025 | | \$5,517.38 | \$0.00 | \$0.00 | \$0.00 | -\$4,689.65 | \$827.73 |
| | | | | | | | | Parcel Total: | \$827.73 |
| 00360250010 | 5557825 | 6329 | SUMMERS CIR N | 01 | COUNTY | | | | |
| EVANGELICAL ASSEMBLY OF SAINTS, | | 2025 | - | \$678.52 | \$29.54 | \$0.00 | \$242.00 | \$0.00 | \$950.06 |
| 06/02/2026 GTS | | | | | | | | Parcel Total: | \$950.06 |
| 00360250011 | 5578524 | 0 | SUMMERS CIR N OFF | 01 | COUNTY | | | | |
| EVANGELICAL ASSEMBLY OF SAINTS, | | 2025 | - | \$678.52 | \$29.54 | \$0.00 | \$242.00 | \$0.00 | \$950.06 |
| 06/02/2026 GTS | | | | | | | | Parcel Total: | \$950.06 |
| 00360250025 | 1055399 | 5023 | GRAY RD | 01 | COUNTY | | | | |
| MAYFIELD, PATRICIA, ESTATE | | 2025 | | \$3,264.09 | \$142.13 | \$0.00 | \$35.00 | \$0.00 | \$3,441.22 |
| | | | | | | | | Parcel Total: | \$3,441.22 |
| 00370250021 | 1040792 | 5152 | BIG A RD | 01 | COUNTY | | | | |
| HOGUE, JOSEPH A., JR. | | 2025 | | \$2,136.27 | \$21.17 | \$0.00 | \$35.00 | -\$2,136.27 | \$56.17 |
| | | | | | | | | Parcel Total: | \$56.17 |
| 00370250061 | 1060656 | 6883 | LAKESHORE DR | 01 | COUNTY | | | | |
| TRICON SFR 2024-3 BORROWER, LLC | | 2025 | - | \$2,838.48 | \$100.73 | \$0.00 | \$242.00 | -\$3,156.01 | \$25.20 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$25.20 |
| 00370250070 | 5555588 | 4904 | PEBBLEBROOK DR | 01 | COUNTY | | | | |
| WASHINGTON, MICHELLE | | 2025 | - | \$3,162.67 | \$113.20 | \$0.00 | \$242.00 | -\$3,369.68 | \$148.19 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$148.19 |
| 00370250074 | 1009525 | 4915 | PEBBLEBROOK DR | 01 | COUNTY | | | | |
| LEFEVRE, RICHARD J. | | 2025 | | \$1,955.15 | \$69.50 | \$0.00 | \$35.00 | -\$2,027.62 | \$32.03 |
| | | | | | | | | Parcel Total: | \$32.03 |
| 00380150012 | 1015080 | 5740 | FIVE NOTCH TRL | 01 | COUNTY | | | | |
| JULIEN, STEPHEN DAVID | | 2025 | - | \$7,718.80 | \$263.66 | \$0.00 | \$242.00 | -\$6,000.00 | \$2,224.46 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$2,224.46 |
| 00380250036 | 1032308 | 5171 | HWY 5 | 01 | COUNTY | | | | |
| EDWARDS MARIE B. | | 2025 | - | \$2,216.50 | \$96.51 | \$0.00 | \$242.00 | \$0.00 | \$2,555.01 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$2,555.01 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00380250117 | 1026182 | 7275 | COLONY LN | 01 | COUNTY | | | | |
| JENKINS SHONDRA AMELIA AS TRUSTE | | 2025 | | \$248.79 | \$10.83 | \$0.00 | \$35.00 | \$0.00 | \$294.62 |
| | | | | | | | | Parcel Total: | \$294.62 |
| 00380350010 | 1017230 | 6913 | FIVE NOTCH RD | 01 | COUNTY | | | | |
| RADFORD, GARY & LINDA | | 2025 | | \$1,897.84 | \$82.63 | \$0.00 | \$35.00 | \$0.00 | \$2,015.47 |
| | | | | | | | | Parcel Total: | \$2,015.47 |
| 00390150103 | 5560368 | 4888 | RABUN DR | 01 | COUNTY | | | | |
| MIRANDA, WILLIAM | | 2025 | - | \$881.73 | \$38.39 | \$0.00 | \$242.00 | \$0.00 | \$1,162.12 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,162.12 |
| 00390250048 | 1048690 | 5030 | STARLA LN | 01 | COUNTY | | | | |
| PERKINS, ANDREW, JR. & VICTORIA | | 2025 | | \$2,852.46 | \$124.20 | \$0.00 | \$35.00 | \$0.00 | \$3,011.66 |
| | | | | | | | | Parcel Total: | \$3,011.66 |
| 00390350009 | 1043708 | 7255 | RAND DR | 01 | COUNTY | | | | |
| BAKER, MARIE MICHELLE | | 2025 | - | \$1,633.48 | \$71.12 | \$0.00 | \$242.00 | \$0.00 | \$1,946.60 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,946.60 |
| 00390350012 | 1058118 | 7215 | RAND DR | 01 | COUNTY | | | | |
| DOWNES, GEORGIA N. & CARDENAS, A | | 2025 | | \$1,633.48 | \$71.12 | \$0.00 | \$35.00 | \$0.00 | \$1,739.60 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,739.60 |
| 00390350021 | 1010059 | 7200 | RAND DR | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2025 | | \$1,633.48 | \$71.12 | \$0.00 | \$35.00 | \$0.00 | \$1,739.60 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,739.60 |
| 00390350024 | 1004848 | 7230 | RAND DR | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2025 | | \$1,633.48 | \$71.12 | \$0.00 | \$35.00 | \$0.00 | \$1,739.60 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,739.60 |
| 00390350025 | 1031259 | 7240 | RAND DR | 01 | COUNTY | | | | |
| ANGEL'S SIGNATURE HOME, INC. | | 2025 | | \$1,633.48 | \$71.12 | \$0.00 | \$35.00 | \$0.00 | \$1,739.60 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,739.60 |
| 00400150010 | 1090648 | 5157 | W CHAPEL HILL RD | 01 | COUNTY | | | | |
| MARTINEZ CORONADO ARIADNA VERONI | | 2025 | | \$1,242.70 | \$54.11 | \$0.00 | \$35.00 | \$0.00 | \$1,331.81 |
| MARTINEZ CORONADO ARIADNA VERONI | | 2024 | | \$1,244.67 | \$175.29 | \$186.70 | \$327.00 | -\$1,000.00 | \$933.66 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,265.47 |
| 00410250024 | 1064500 | 8111 | JENKINS RD 30187 | 01 | COUNTY | | | | |
| NILES, CHARLES | | 2025 | | \$1,246.35 | \$43.25 | \$0.00 | \$35.00 | -\$1,000.00 | \$324.60 |
| | | | | | | | | Parcel Total: | \$324.60 |
| 00420150075 | 1013904 | 4805 | SMOKESTONE DR | 01 | COUNTY | | | | |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2025 | | \$316.30 | \$13.77 | \$0.00 | \$35.00 | \$0.00 | \$365.07 |
| | | | | | | | | Parcel Total: | \$365.07 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|----------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00420150076 | 1011944 | 4815 SMOKESTONE DR | | 01 | COUNTY | | | | |
| YANG, SU HUI & KAI | | 2025 | - | \$567.60 | \$24.71 | \$0.00 | \$242.00 | \$0.00 | \$834.31 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$834.31 |
| 00420350027 | 1039338 | 5808 WILD HERRIN TRL | | 01 | COUNTY | | | | |
| STEWART, THERESA M. | | 2025 | - | \$891.79 | \$38.83 | \$0.00 | \$242.00 | \$0.00 | \$1,172.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,172.62 |
| 00420350031 | 1007320 | 5839 WILD HERRIN TRL | | 01 | COUNTY | | | | |
| BROWN, JOHNNY E., III | | 2025 | - | \$808.86 | \$35.22 | \$0.00 | \$242.00 | \$0.00 | \$1,086.08 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,086.08 |
| 00420350055 | 1010518 | 5876 PECAN GROVE PL | | 01 | COUNTY | | | | |
| JOHNSON, PAMELA R. | | 2025 | | \$8,952.86 | \$317.66 | \$0.00 | \$35.00 | -\$9,232.19 | \$73.33 |
| | | | | | | | | Parcel Total: | \$73.33 |
| 00420350078 | 1091569 | 5871 OSAGE PL | | 01 | COUNTY | | | | |
| BLU COPPER 360 LLC | | 2025 | | \$630.43 | \$27.45 | \$0.00 | \$35.00 | \$0.00 | \$692.88 |
| BLU COPPER 360 LLC | | 2024 | | \$631.34 | \$88.91 | \$94.70 | \$327.00 | \$0.00 | \$1,141.95 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,834.83 |
| 00430150058 | 1063587 | 5000 SMOKESTONE DR | | 01 | COUNTY | | | | |
| CHURCH OF PENTECOST U.S.A., INC- | | 2025 | - | \$5,945.51 | \$258.87 | \$0.00 | \$242.00 | \$0.00 | \$6,446.38 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,446.38 |
| 00430150182 | 1050878 | 4880 PLANTERS WALK | | 01 | COUNTY | | | | |
| BROWNE, LAVERNE & RICKIE | | 2025 | | \$5,537.09 | \$241.09 | \$0.00 | \$35.00 | \$0.00 | \$5,813.18 |
| | | | | | | | | Parcel Total: | \$5,813.18 |
| 00430150190 | 1003032 | 0 ROSESTONE CT OFF | | 01 | COUNTY | | | | |
| MCDONALD, CHARLES | | 2023 | | \$8.91 | \$2.34 | \$1.78 | \$117.00 | \$0.00 | \$130.03 |
| | | | | | | | | Parcel Total: | \$130.03 |
| 00430250003 | 1057674 | 8565 JENKINS RD | | 01 | COUNTY | | | | |
| STELTENPOHL, DAVID LAMAR | | 2025 | | \$786.31 | \$34.24 | \$0.00 | \$35.00 | \$0.00 | \$855.55 |
| | | | | | | | | Parcel Total: | \$855.55 |
| 00430250047 | 1069833 | 4931 COOL SPRINGS RD | | 01 | COUNTY | | | | |
| NILES, CHARLES | | 2025 | - | \$1,873.47 | \$71.37 | \$0.00 | \$242.00 | -\$1,000.00 | \$1,186.84 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,186.84 |
| 00440150058 | 1053713 | 4803 OLD BRIAR TRL | | 01 | COUNTY | | | | |
| PIERRE, DAPHNE SAINT | | 2025 | - | \$4,127.66 | \$142.14 | \$0.00 | \$242.00 | -\$3,000.00 | \$1,511.80 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,511.80 |
| 00440150239 | 1003250 | 4012 JOSHUA LN | | 01 | COUNTY | | | | |
| MURPHY, VANCE BOYD, JR. | | 2025 | | \$245.02 | \$10.67 | \$0.00 | \$35.00 | \$0.00 | \$290.69 |
| | | | | | | | | Parcel Total: | \$290.69 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|--------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00440250014 | 1013952 | 5021 N HELTON RD | | 01 | COUNTY | | | | |
| PIERRE DAPHNE SAINT | | 2025 | - | \$4,425.46 | \$189.99 | \$0.00 | \$242.00 | -\$3,072.27 | \$1,785.18 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,785.18 |
| 00440350027 | 1094138 | 7345 RAND DR | | 01 | COUNTY | | | | |
| TONEY KADARIUS | | 2025 | - | \$13,114.30 | \$571.01 | \$0.00 | \$242.00 | \$0.00 | \$13,927.31 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$13,927.31 |
| 00440350035 | 1005329 | 7270 RAND DR | | 01 | COUNTY | | | | |
| FINGERTIPSPRO, LLC | | 2025 | - | \$1,633.48 | \$71.12 | \$0.00 | \$242.00 | \$0.00 | \$1,946.60 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,946.60 |
| 00450150055 | 1032793 | 3525 RED MAPLE CT | | 01 | COUNTY | | | | |
| JOHNSON, T. MICHAEL | | 2025 | | \$3,361.79 | \$132.18 | \$0.00 | \$35.00 | -\$1,000.00 | \$2,528.97 |
| | | | | | | | | Parcel Total: | \$2,528.97 |
| 00460150065 | 1043654 | 4915 WINTERVIEW LN | | 03 | DOUGLASVILLE | | | | |
| BLAKEY, SHARI | | 2024 | | \$2,284.27 | \$321.70 | \$342.64 | \$82.00 | -\$900.00 | \$2,130.61 |
| BLAKEY, SHARI | | 2025 | | \$2,517.05 | \$131.62 | \$0.00 | \$35.00 | \$0.00 | \$2,683.67 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,814.28 |
| 00460250064 | 1015409 | 5020 LONGRIDGE DR | | 01 | COUNTY | | | | |
| FARLEY, KEENEN | | 2025 | - | \$888.02 | \$38.67 | \$0.00 | \$242.00 | \$0.00 | \$1,168.69 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,168.69 |
| 00470150034 | 1038015 | 4685 FOREST TRL | | 01 | COUNTY | | | | |
| SMITH, DEXTER | | 2024 | | \$2,528.36 | \$356.08 | \$379.25 | \$160.00 | \$0.00 | \$3,423.69 |
| SMITH, DEXTER | | 2023 | - | \$2,555.69 | \$672.44 | \$511.14 | \$202.00 | \$0.00 | \$3,941.27 |
| SMITH, DEXTER | | 2025 | | \$3,234.29 | \$140.82 | \$0.00 | \$35.00 | \$0.00 | \$3,410.11 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$10,775.07 |
| 00470150064 | 1021653 | 3166 S ELIZABETH DR 30135 | | 01 | COUNTY | | | | |
| SON OF A SON OF A SAILOR LLC | | 2025 | - | \$2,871.14 | \$125.01 | \$0.00 | \$242.00 | \$0.00 | \$3,238.15 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,238.15 |
| 00480150001 | 1025525 | 2913 HILLSIDE DR | | 01 | COUNTY | | | | |
| STOWERS, W. J., ESTATE | | 2025 | - | \$2,843.50 | \$123.81 | \$0.00 | \$242.00 | \$0.00 | \$3,209.31 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,209.31 |
| 00480150055 | 1063205 | 2806 HYDE PARK DR | | 01 | COUNTY | | | | |
| CARRY-ON PROPERTIES, LLC | | 2025 | | \$2,149.90 | \$93.61 | \$0.00 | \$35.00 | \$0.00 | \$2,278.51 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,278.51 |
| 00480150061 | 1051840 | 4699 BEDFORD PL | | 01 | COUNTY | | | | |
| MANNLE, TED JOSEPH, JR. & MANNLE | | 2023 | - | \$2,264.38 | \$595.79 | \$452.88 | \$202.00 | \$0.00 | \$3,515.05 |
| MANNLE, TED JOSEPH, JR. & MANNLE | | 2025 | | \$2,281.83 | \$99.35 | \$0.00 | \$35.00 | \$0.00 | \$2,416.18 |
| MANNLE, TED JOSEPH, JR. & MANNLE | | 2024 | | \$2,285.47 | \$321.87 | \$342.82 | \$160.00 | \$0.00 | \$3,110.16 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$9,041.39 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00480150065 | 1029832 | 4657 | BEDFORD PL | 01 | COUNTY | | | | |
| HUNT, CHRISTOPHER M., SR. | | 2025 | | \$32.66 | \$1.42 | \$0.00 | \$35.00 | \$0.00 | \$69.08 |
| HUNT, CHRISTOPHER M., SR. | | 2024 | | \$32.73 | \$4.61 | \$4.91 | \$35.00 | \$0.00 | \$77.25 |
| | | | | | | | | Parcel Total: | \$146.33 |
| 00480150066 | 1038392 | 4647 | BEDFORD PL | 01 | COUNTY | | | | |
| HUNT, CHRISTOPHER M., SR. | | 2025 | | \$32.66 | \$1.42 | \$0.00 | \$35.00 | \$0.00 | \$69.08 |
| HUNT, CHRISTOPHER M., SR. | | 2024 | | \$32.73 | \$4.61 | \$4.91 | \$35.00 | \$0.00 | \$77.25 |
| | | | | | | | | Parcel Total: | \$146.33 |
| 00480150097 | 1042427 | 4642 | ELMHIRST DR | 01 | COUNTY | | | | |
| ROBINSON, SHARON L. | | 2025 | | \$308.36 | \$13.43 | \$0.00 | \$35.00 | \$0.00 | \$356.79 |
| | | | | | | | | Parcel Total: | \$356.79 |
| 00480150114 | 1090987 | 4627 | CRESANT LN | 01 | COUNTY | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$231.21 | \$10.07 | \$0.00 | \$35.00 | \$0.00 | \$276.28 |
| | | | | | | | | Parcel Total: | \$276.28 |
| 00480150117 | 1026288 | 4608 | CRESANT LN | 01 | COUNTY | | | | |
| NELSEN DEAN C. & JOYCE | | 2022 | - | \$145.88 | \$54.46 | \$29.18 | \$377.00 | \$0.00 | \$606.52 |
| NELSEN DEAN C. & JOYCE | | 2023 | - | \$146.29 | \$38.49 | \$29.26 | \$57.00 | \$0.00 | \$271.04 |
| NELSEN DEAN C. & JOYCE | | 2025 | | \$160.83 | \$7.00 | \$0.00 | \$35.00 | \$0.00 | \$202.83 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$1,080.39 |
| 00480150171 | 1040190 | 4701 | TIMBER RIDGE DR | 01 | COUNTY | | | | |
| KENZER, ANGELIQUE & GAITHER, LAT | | 2025 | | \$2,615.32 | \$135.12 | \$0.00 | \$35.00 | \$0.00 | \$2,785.44 |
| KENZER, ANGELIQUE & GAITHER, LAT | | 2024 | | \$2,729.73 | \$384.45 | \$409.46 | \$207.00 | \$0.00 | \$3,730.64 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$6,516.08 |
| 00490150014 | 1022048 | 8841 | HOSPITAL DR | 03 | DOUGLASVILLE | | | | |
| IDOC-DOUGLASVILLE, LLC | | 2025 | - | \$15,069.21 | \$98.68 | \$0.00 | \$242.00 | -\$12,802.85 | \$2,607.04 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,607.04 |
| 0049015A001H | 1002178 | 6126 | PRESTLEY MILL RD | 03 | DOUGLASVILLE | | | | |
| VALENCIA PROPERTIES, LLC | | 2025 | - | \$9,712.32 | \$373.53 | \$0.00 | \$242.00 | -\$3,337.46 | \$6,990.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,990.39 |
| 0049015A068 | 1016286 | 9000 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| SCOTT, PAULA ALFREDA | | 2025 | | \$2,105.50 | \$91.68 | \$0.00 | \$35.00 | \$0.00 | \$2,232.18 |
| | | | | | | | | Parcel Total: | \$2,232.18 |
| 0049015A102 | 1091685 | 9025 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| MANGUM LEAH MICHELLE & DORIS MAR | | 2025 | | \$2,427.26 | \$24.05 | \$0.00 | \$35.00 | -\$2,427.26 | \$59.05 |
| | | | | | | | | Parcel Total: | \$59.05 |
| 0049015A104 | 1090774 | 9021 | STONELEIGH TRCE | 03 | DOUGLASVILLE | | | | |
| ABZ PROPERTIES LLC | | 2025 | - | \$2,533.36 | \$110.31 | \$0.00 | \$242.00 | -\$1,400.00 | \$1,485.67 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,485.67 |

| 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. | | 2025 | - | \$2,574.81 | \$97.37 | \$0.00 | \$242.00 | -\$2,000.00 | \$914.18 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$914.18 |
| 00500150014 | 1025963 | 8481 | NEWMAN ST | 3A | DOUGLASVILLE TAD | | | | |
| BALOGUN, TEMITOPE M. | | 2025 | - | \$1,837.01 | \$79.99 | \$0.00 | \$242.00 | \$0.00 | \$2,159.00 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,159.00 |
| 00500150015 | 1031055 | 8471 | NEWMAN ST | 3A | DOUGLASVILLE TAD | | | | |
| WILSON STREET PROPERTIES, LLC | | 2025 | | \$1,377.77 | \$59.99 | \$0.00 | \$35.00 | \$0.00 | \$1,472.76 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,472.76 |
| 00500150046 | 1031830 | 8470 | HOSPITAL DR | 3A | DOUGLASVILLE TAD | | | | |
| PATWARY, TAHMINA | | 2025 | - | \$882.04 | \$38.40 | \$0.00 | \$242.00 | \$0.00 | \$1,162.44 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,162.44 |
| 00500150047 | 1019080 | 8480 | HOSPITAL DR 30134 | 3A | DOUGLASVILLE TAD | | | | |
| AJUEYITSI HOLDINGS, INC. | | 2025 | | \$3,650.83 | \$100.35 | \$0.00 | \$35.00 | -\$3,755.80 | \$30.38 |
| | | | | | | | | Parcel Total: | \$30.38 |
| 0050015A024 | 1030194 | 8547 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| LAPORTILLA ALARCON, EDILERTO MAN | | 2025 | - | \$2,390.77 | \$104.10 | \$0.00 | \$242.00 | \$0.00 | \$2,736.87 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,736.87 |
| 0050015A025 | 1059045 | 8549 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| THOMASON, G. R. | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$208.02 |
| 0050015A026 | 1040161 | 8551 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| CORNETT CONSULTING, INC. | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$208.02 |
| 0050015A027 | 1039693 | 8553 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| CORNETT CONSULTING, INC. | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$208.02 |
| 0050015A028 | 1055206 | 8555 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| CORNETT CONSULTING, INC. | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$208.02 |
| 0050015A029 | 1010268 | 8557 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| THOMASON, G. R. | | 2025 | | \$165.80 | \$7.22 | \$0.00 | \$35.00 | \$0.00 | \$208.02 |
| | | | | | | | | Parcel Total: | \$208.02 |
| 0050015A031 | 1043930 | 8561 | WESTCHESTER DR | 03 | DOUGLASVILLE | | | | |
| BUFFINGTON, ANITA | | 2025 | | \$2,984.33 | \$2.98 | \$0.00 | \$35.00 | -\$2,915.94 | \$106.37 |
| | | | | | | | | Parcel Total: | \$106.37 |
| 0051015A005 | 1025114 | 0 | HWY 92 | 03 | DOUGLASVILLE | | | | |
| ENTREKIN, PAMELA L. & | | 2024 | | \$530.33 | \$0.00 | \$0.00 | \$292.00 | \$0.00 | \$822.33 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$822.33 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-----------------------------|----------|------------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 0051015A106 | 1000521 | 8327 OFFICE PARK DR 30134 | 03 | DOUGLASVILLE | | | | | |
| OSANO, AKINYI S. | | 2025 | - | \$3,198.20 | \$139.25 | \$0.00 | \$242.00 | \$0.00 | \$3,579.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,579.45 |
| 0051015B005 | 1054269 | 6204 FRONT ST | 3A | DOUGLASVILLE TAD | | | | | |
| THOMPSON, OSCAR | | 2025 | | \$164.15 | \$7.15 | \$0.00 | \$35.00 | \$0.00 | \$206.30 |
| | 06/06/2023 GTS | | | | | | | Parcel Total: | \$206.30 |
| 0051015B015 | 1005656 | 6158 COOPER ST | 03 | DOUGLASVILLE | | | | | |
| OROCIO, LYNSEY | | 2025 | - | \$1,386.04 | \$60.35 | \$0.00 | \$242.00 | \$0.00 | \$1,688.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,688.39 |
| 0051015B021 | 1041827 | 6179 JOHNSON ST 30134 | 03 | DOUGLASVILLE | | | | | |
| MILLER, PATRICIA YVONNE K., ESTA | | 2025 | | \$1,256.73 | \$54.72 | \$0.00 | \$35.00 | \$0.00 | \$1,346.45 |
| MILLER, PATRICIA YVONNE K., ESTA | | 2024 | | \$1,260.16 | \$177.47 | \$189.02 | \$327.00 | \$0.00 | \$1,953.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,300.10 |
| 0051015B038 | 1023461 | 6136 DORSETT ST | 3A | DOUGLASVILLE TAD | | | | | |
| SIZEMORE, JEFFREY L. & SONYA C. | | 2025 | - | \$1,956.40 | \$85.18 | \$0.00 | \$242.00 | \$0.00 | \$2,283.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,283.58 |
| 0051015C007 | 1018272 | 0 HWY 92 30134 | 3A | DOUGLASVILLE TAD | | | | | |
| MMS SERVICES, LLC | | 2025 | | \$74.61 | \$3.25 | \$0.00 | \$35.00 | \$0.00 | \$112.86 |
| MMS SERVICES, LLC | | 2024 | | \$74.81 | \$10.54 | \$11.22 | \$35.00 | \$0.00 | \$131.57 |
| | | | | | | | | Parcel Total: | \$244.43 |
| 0051015C011 | 1032153 | 0 HOSPITAL DR 30134 | 3A | DOUGLASVILLE TAD | | | | | |
| NAJJAR DOUGLASVILLE INVESTMENTS, | | 2025 | | \$351.48 | \$15.30 | \$0.00 | \$35.00 | \$0.00 | \$401.78 |
| NAJJAR DOUGLASVILLE INVESTMENTS, | | 2024 | | \$352.44 | \$49.64 | \$52.87 | \$35.00 | \$0.00 | \$489.95 |
| | | | | | | | | Parcel Total: | \$891.73 |
| 00520150005 | 1038106 | 8286 DURELEE LN | 3A | DOUGLASVILLE TAD | | | | | |
| PENDLEY, PAUL E. | | 2025 | | \$3,793.42 | \$195.18 | \$0.00 | \$35.00 | -\$300.00 | \$3,723.60 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,723.60 |
| 00540150183 | 1058929 | 0 PRESTLEY MILL RD & TIMBER | 03 | DOUGLASVILLE | | | | | |
| ARHC BHDUGA01, LLC | | 2023 | - | \$10,448.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,448.38 |
| | | | | | | | | Parcel Total: | \$10,448.38 |
| 00540150221 | | 2487 COTTON LN | 03 | DOUGLASVILLE | | | | | |
| KLLB AIV LLC | | 2025 | - | \$1,077.67 | \$46.92 | \$0.00 | \$242.00 | \$0.00 | \$1,366.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,366.59 |
| 00540150262 | | 2089 PECAN DR | 03 | DOUGLASVILLE | | | | | |
| SLATE NON-NC/NON-WA PROPERTY OWN | | 2025 | - | \$6,908.72 | \$300.81 | \$0.00 | \$242.00 | \$0.00 | \$7,451.53 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,451.53 |
| 00540150263 | | 2087 PECAN DR | 03 | DOUGLASVILLE | | | | | |
| SLATE NON-NC/NON-WA PROPERTY OWN | | 2025 | - | \$1,077.67 | \$46.92 | \$0.00 | \$242.00 | \$0.00 | \$1,366.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,366.59 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|------------------------|-----------------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00540150318 | | 2282 LINDEN PASS | 03 DOUGLASVILLE | | | | | | |
| LENNAR GEORGIA, LLC | | 2025 | | \$1,077.67 | \$38.73 | \$0.00 | \$95.00 | -\$1,142.08 | \$69.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$69.32 |
| 00540250017 | 1026034 | 8615 E UNION HILL RD | 01 COUNTY | | | | | | |
| THOMASON, MARY ANNETTE & GEORGE | | 2025 | | \$936.11 | \$40.76 | \$0.00 | \$35.00 | \$0.00 | \$1,011.87 |
| THOMASON, MARY ANNETTE & GEORGE | | 2024 | | \$937.60 | \$132.05 | \$140.64 | \$182.00 | \$0.00 | \$1,392.29 |
| THOMASON, MARY ANNETTE & GEORGE | | 2023 | - | \$947.73 | \$249.36 | \$189.55 | \$190.00 | \$0.00 | \$1,576.64 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$3,980.80 |
| 00540250049 | 1057603 | 0 COOL SPRINGS RD | 01 COUNTY | | | | | | |
| PROMPRASERT, KAMLAI & YAN, SOPHI | | 2025 | - | \$883.33 | \$38.46 | \$0.00 | \$242.00 | \$0.00 | \$1,163.79 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,163.79 |
| 00550150166 | 1031929 | 9442 WOODLAWN DR | 03 DOUGLASVILLE | | | | | | |
| BROWN, SIDNEY | | 2025 | | \$6,290.35 | \$272.47 | \$0.00 | \$35.00 | -\$682.58 | \$5,915.24 |
| | | | | | | | | Parcel Total: | \$5,915.24 |
| 00550150325 | 1026856 | 2927 STANWAY AVE | 03 DOUGLASVILLE | | | | | | |
| STANWAY LAND TRUST | | 2025 | | \$8,292.92 | \$361.08 | \$0.00 | \$35.00 | \$0.00 | \$8,689.00 |
| | | | | | | | | Parcel Total: | \$8,689.00 |
| 00550150371 | 1056050 | 5621 SHAMROCK LN 30135 | 03 DOUGLASVILLE | | | | | | |
| ROBINSON, FERELL J. ESTATE | | 2025 | | \$9,655.96 | \$187.33 | \$0.00 | \$35.00 | -\$9,748.49 | \$129.80 |
| | | | | | | | | Parcel Total: | \$129.80 |
| 00550250003 | 1040513 | 8425 E UNION HILL RD | 01 COUNTY | | | | | | |
| LIVEZEY, RAWSON T. | | 2025 | - | \$6,917.14 | \$301.18 | \$0.00 | \$242.00 | \$0.00 | \$7,460.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,460.32 |
| 00550250005 | 5568524 | 8390 E UNION HILL RD | 01 COUNTY | | | | | | |
| RAMIREZ, KATHY L AGOSTO | | 2025 | - | \$2,275.56 | \$92.38 | \$0.00 | \$242.00 | -\$1,000.00 | \$1,609.94 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,609.94 |
| 00550250011 | 5585730 | 8479 E UNION HILL RD | 01 COUNTY | | | | | | |
| JOHNSON, CHARLES DERRICK | | 2025 | - | \$1,472.65 | \$55.95 | \$0.00 | \$242.00 | -\$1,300.00 | \$470.60 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$470.60 |
| 00560150136 | 1050172 | 4600 LEGEND PL | 03 DOUGLASVILLE | | | | | | |
| CONYERS TIRES AND AUTO SERVICES | | 2025 | - | \$35,095.70 | \$1,528.10 | \$0.00 | \$242.00 | \$0.00 | \$36,865.80 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$36,865.80 |
| 00560150175 | 1095162 | 0 CHAPEL HILL RD | 03 DOUGLASVILLE | | | | | | |
| ZEST PREPARATORY ACADEMY, INC. | | 2025 | - | \$6,313.52 | \$274.90 | \$0.00 | \$242.00 | \$0.00 | \$6,830.42 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,830.42 |
| 00570150047 | 1095172 | 5837 SARAZEN TRL | 03 DOUGLASVILLE | | | | | | |
| IDEAL SMART ENERGY CORPORATION | | 2025 | | \$82.90 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.51 |
| IDEAL SMART ENERGY CORPORATION | | 2024 | | \$83.12 | \$11.71 | \$12.47 | \$35.00 | \$0.00 | \$142.30 |
| | | | | | | | | Parcel Total: | \$263.81 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------------|-----------------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00580150085 | 5569509 | 4489 CABINWOOD TURN | 03 DOUGLASVILLE | | | | | | |
| BROUDY, DENISE | | 2025 | | \$7,186.27 | \$307.13 | \$0.00 | \$35.00 | -\$1,000.00 | \$6,528.40 |
| | | | | | | | | Parcel Total: | \$6,528.40 |
| 00580150156 | 1045239 | 3728 LAKE VISTA | 03 DOUGLASVILLE | | | | | | |
| KENUMA PROPERTIES INC. | | 2025 | - | \$1,255.08 | \$45.47 | \$0.00 | \$242.00 | -\$1,416.53 | \$126.02 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$126.02 |
| 00580250002 | 1016347 | 0 POOL RD | 01 COUNTY | | | | | | |
| SLEEK, STEVEN H. & JUDITH A. | | 2024 | | \$89.36 | \$12.58 | \$13.40 | \$35.00 | \$0.00 | \$150.34 |
| | | | | | | | | Parcel Total: | \$150.34 |
| 00580250010 | 1023258 | 7370 MILAM RD | 01 COUNTY | | | | | | |
| BRYSON, WALLACE N., JR. & TONYA | | 2025 | - | \$13,467.38 | \$586.38 | \$0.00 | \$242.00 | \$0.00 | \$14,295.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$14,295.76 |
| 00580250012 | 1015338 | 4712 POOL RD | 01 COUNTY | | | | | | |
| BRYSON, WALLACE N. JR. & TONYA R | | 2025 | - | \$5,932.02 | \$258.29 | \$0.00 | \$242.00 | \$0.00 | \$6,432.31 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,432.31 |
| 00590150006 | 1045653 | 4002 JOSHUA LN | 01 COUNTY | | | | | | |
| MURPHY, VANCE BOYD JR. | | 2025 | | \$4,712.70 | \$205.20 | \$0.00 | \$35.00 | \$0.00 | \$4,952.90 |
| | | | | | | | | Parcel Total: | \$4,952.90 |
| 00590150013 | 1041523 | 3813 CHAPEL HILL RD 30135 710 | 01 COUNTY | | | | | | |
| PATTEN, BERK | | 2025 | - | \$3,402.65 | \$117.73 | \$0.00 | \$242.00 | -\$2,000.00 | \$1,762.38 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,762.38 |
| 00590150019 | 1021973 | 4336 CENTRAL CHURCH RD | 01 COUNTY | | | | | | |
| RICHARDSON, DEMETRIUS | | 2025 | | \$2,473.11 | \$107.68 | \$0.00 | \$35.00 | \$0.00 | \$2,615.79 |
| | | | | | | | | Parcel Total: | \$2,615.79 |
| 00590150118 | 1001052 | 1243 BRENTWOOD CT | 03 DOUGLASVILLE | | | | | | |
| ALARCON, EDILBERTO M. LA PORTILL | | 2025 | | \$2,018.17 | \$87.87 | \$0.00 | \$35.00 | \$0.00 | \$2,141.04 |
| | | | | | | | | Parcel Total: | \$2,141.04 |
| 00590250019 | 1063270 | 4843 GRANNY LN | 01 COUNTY | | | | | | |
| MOZEE, JAMES E. & PHYLLIS L. | | 2024 | | \$503.27 | \$69.00 | \$75.49 | \$95.00 | -\$300.00 | \$442.76 |
| MOZEE, JAMES E. & PHYLLIS L. | | 2025 | | \$503.27 | \$21.91 | \$0.00 | \$35.00 | \$0.00 | \$560.18 |
| | | | | | | | | Parcel Total: | \$1,002.94 |
| 00590250034 | 1013888 | 4621 E GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| GOINS, JEFFREY E. | | 2025 | | \$3,035.68 | \$132.18 | \$0.00 | \$35.00 | \$0.00 | \$3,202.86 |
| GOINS, JEFFREY E. | | 2024 | | \$3,041.79 | \$400.84 | \$456.27 | \$95.00 | -\$2,500.00 | \$1,493.90 |
| | | | | | | | | Parcel Total: | \$4,696.76 |
| 00590250104 | 1024166 | 4703 GLEN RIDGE CIR | 01 COUNTY | | | | | | |
| HORNSBY SARA A | | 2025 | | \$938.99 | \$40.88 | \$0.00 | \$35.00 | \$0.00 | \$1,014.87 |
| | | | | | | | | Parcel Total: | \$1,014.87 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00590250162 | 1019124 | 0 HWY 5 | | 01 | COUNTY | | | | |
| BUCKLES, STEVE | | 2025 | | \$22.62 | \$0.98 | \$0.00 | \$35.00 | \$0.00 | \$58.60 |
| | | | | | | | | Parcel Total: | \$58.60 |
| 00600150084 | 1093106 | 4464 MILL WATER XING | | 01 | COUNTY | | | | |
| BRIDGE SFR IV BORROWER 3 LLC | | 2025 | - | \$8,464.84 | \$368.57 | \$0.00 | \$242.00 | \$0.00 | \$9,075.41 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$9,075.41 |
| 00610250053 | 1036876 | 6438 CHICKASAW DR | | 01 | COUNTY | | | | |
| NR DEED, LLC | | 2025 | - | \$2,126.03 | \$92.57 | \$0.00 | \$242.00 | \$0.00 | \$2,460.60 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,460.60 |
| 00610250054 | 1059278 | 6430 CHICKASAW DR | | 01 | COUNTY | | | | |
| HARRIS, ROY W., EST. | | 2025 | - | \$3,140.05 | \$136.72 | \$0.00 | \$242.00 | \$0.00 | \$3,518.77 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,518.77 |
| 00620150034 | 1023446 | 4763 WAVERLY WALK 30135 | | 01 | COUNTY | | | | |
| JONES, WALTER H. & PATRICIA M. | | 2025 | | \$1,390.97 | \$60.56 | \$0.00 | \$35.00 | \$0.00 | \$1,486.53 |
| | | | | | | | | Parcel Total: | \$1,486.53 |
| 00620250068 | 1051180 | 6179 PRINCE CT | | 01 | COUNTY | | | | |
| GEORGIA PROPERTY SOLUTIONS 4U, I | | 2025 | - | \$1,345.73 | \$46.98 | \$0.00 | \$242.00 | -\$355.12 | \$1,279.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,279.59 |
| 00620250108 | 1053734 | 4685 WOODS VALLEY DR | | 01 | COUNTY | | | | |
| CABELLO, ANGELICA G. | | 2025 | - | \$2,397.44 | \$89.46 | \$0.00 | \$242.00 | -\$1,200.00 | \$1,528.90 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,528.90 |
| 00630250014 | 1028539 | 5933 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| BAKER VAANII OLIVER & MARIE MICH | | 2025 | | \$1,794.91 | \$78.15 | \$0.00 | \$35.00 | \$0.00 | \$1,908.06 |
| | | | | | | | | Parcel Total: | \$1,908.06 |
| 00630250016 | 1045717 | 6073 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| NELSON, TINA J | | 2025 | | \$2,444.36 | \$106.43 | \$0.00 | \$35.00 | \$0.00 | \$2,585.79 |
| | | | | | | | | Parcel Total: | \$2,585.79 |
| 00630250020 | 1031285 | 6075 SUMTER DR | | 01 | COUNTY | | | | |
| HUTCHESON, VICKIE L. | | 2025 | | \$1,816.31 | \$79.08 | \$0.00 | \$35.00 | \$0.00 | \$1,930.39 |
| | | | | | | | | Parcel Total: | \$1,930.39 |
| 00630250062 | 1061147 | 6048 SUMTER DR | | 01 | COUNTY | | | | |
| POTIER, JANELLE, TRUSTEE OF JPQX | | 2025 | | \$2,397.44 | \$104.39 | \$0.00 | \$35.00 | \$0.00 | \$2,536.83 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,536.83 |
| 00630250071A | 1022345A | 5999 DORSETT SHOALS RD | | 01 | COUNTY | | | | |
| RUNKLES, SANDRA GRISSOM | | 2025 | | \$3,630.09 | \$99.55 | \$0.00 | \$35.00 | -\$3,734.66 | \$29.98 |
| | | | | | | | | Parcel Total: | \$29.98 |

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|----------------|-------|-------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00630250102 | 1057850 | 6043 | DORSETT SHOALS RD | 01 | COUNTY | | | | |
| EVERSOLL, DANIELLE | | 2025 | | \$1,981.53 | \$86.28 | \$0.00 | \$35.00 | \$0.00 | \$2,102.81 |
| EVERSOLL, DANIELLE | | 2024 | | \$1,984.69 | \$279.51 | \$297.70 | \$35.00 | \$0.00 | \$2,596.90 |
| EVERSOLL, DANIELLE | | 2023 | - | \$2,006.14 | \$527.85 | \$401.23 | \$327.00 | \$0.00 | \$3,262.22 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,961.93 |
| 00640150122 | 1023166 | 4480 | BLUE RIDGE DR | 01 | COUNTY | | | | |
| ACCLAIM REALTY, LLC | | 2025 | | \$6,843.93 | \$245.13 | \$0.00 | \$95.00 | -\$6,843.93 | \$340.13 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$340.13 |
| 00640150161 | 1025589 | 0 | OCONEE DR 30135 | 01 | COUNTY | | | | |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2025 | | \$816.73 | \$35.56 | \$0.00 | \$35.00 | \$0.00 | \$887.29 |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2024 | | \$818.04 | \$115.21 | \$122.71 | \$35.00 | \$0.00 | \$1,090.96 |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2023 | | \$826.87 | \$217.56 | \$165.37 | \$35.00 | \$0.00 | \$1,244.80 |
| HOLLY SPRINGS DEVELOPMENT CORP. | | 2022 | - | \$846.64 | \$316.07 | \$169.33 | \$327.00 | \$0.00 | \$1,659.04 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$4,882.09 |
| 00640250024 | 1002532 | 5040 | GREYSTONE PL | 01 | COUNTY | | | | |
| SAINT-PIERRE, DAPHNE | | 2025 | - | \$6,428.02 | \$243.85 | \$0.00 | \$242.00 | -\$3,000.00 | \$3,913.87 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,913.87 |
| 00640250043 | 1014999 | 5576 | YEAGER RIDGE DR | 01 | COUNTY | | | | |
| WARNER, ALAN L. | | 2025 | | \$606.05 | \$26.39 | \$0.00 | \$35.00 | \$0.00 | \$667.44 |
| | | | | | | | | Parcel Total: | \$667.44 |
| 00640250106 | 5563881 | 5756 | SHOAL CREEK DR | 01 | COUNTY | | | | |
| DEAN, MARY J. | | 2025 | | \$1,293.98 | \$56.34 | \$0.00 | \$35.00 | \$0.00 | \$1,385.32 |
| | | | | | | | | Parcel Total: | \$1,385.32 |
| 00650150025 | 1011768 | 4320 | HWY 166 | 01 | COUNTY | | | | |
| SCOTT, MARGARET RACHEL | | 2025 | - | \$3,214.18 | \$139.95 | \$0.00 | \$242.00 | \$0.00 | \$3,596.13 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,596.13 |
| 00650250020 | 1054176 | 5648 | DORSETT SHOALS RD | 01 | COUNTY | | | | |
| RICHARDSON, RYAN S., ESTATE | | 2025 | | \$2,305.71 | \$100.39 | \$0.00 | \$35.00 | \$0.00 | \$2,441.10 |
| RICHARDSON, RYAN S., ESTATE | | 2024 | - | \$2,309.39 | \$325.24 | \$346.41 | \$327.00 | \$0.00 | \$3,308.04 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,749.14 |
| 00650250023 | 1006773 | 5634 | DORSETT SHOALS RD | 01 | COUNTY | | | | |
| PFOTZER PROPERTIES, LLC | | 2025 | - | \$3,352.39 | \$145.97 | \$0.00 | \$242.00 | \$0.00 | \$3,740.36 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,740.36 |
| 00650250042 | 1025666 | 4308 | WINDMILL TRCE | 01 | COUNTY | | | | |
| AMH 2014-1 BORROWER, LLC | | 2025 | | \$4,224.08 | \$27.17 | \$0.00 | \$60.00 | -\$3,600.22 | \$711.03 |
| | | | | | | | | Parcel Total: | \$711.03 |
| 00660250043 | 1019081 | 5835 | N BEAR DR | 01 | COUNTY | | | | |
| BROWN, RONALD J. | | 2025 | | \$404.60 | \$17.62 | \$0.00 | \$35.00 | \$0.00 | \$457.22 |
| | | | | | | | | Parcel Total: | \$457.22 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situa Year | Bk-Pg | District | | Penalty | Fees | Paid | Total Due | | |
|---|----------------------|-----------------------------------|-------|--------------|----------|----------------------|--------------------|-------------------|--------------------|-------------------|----------------------|
| | | | | Original Amt | Interest | | | | | | |
| 00660250044 BROWN, RONALD J. | 1017713 | 5845 N BEAR DR 2025 | 30135 | 01 | COUNTY | \$317.35 | \$13.82 | \$0.00 | \$35.00 | \$0.00 | \$366.17 |
| Parcel Total: | | | | | | | | | | \$366.17 | |
| 00660250071 C H S ASSOCIATES, INC. C H S ASSOCIATES, INC. | 1028376 | 6006 S BEAR DR 2024 2025 | | 01 | COUNTY | \$15.10 \$404.60 | \$2.13 \$17.62 | \$2.27 \$0.00 | \$35.00 \$35.00 | \$0.00 \$0.00 | \$54.50 \$457.22 |
| Parcel Total: | | | | | | | | | | \$511.72 | |
| 00660250107 BETHKE, FLOYD E., ESTATE | 1049288 | 5945 S BEAR DR 2025 | | 01 | COUNTY | \$2,085.82 | \$61.43 | \$0.00 | \$35.00 | -\$1,900.00 | \$282.25 |
| Parcel Total: | | | | | | | | | | \$282.25 | |
| 00660250111 GABRIELA, DENISE & PADILLA, PATL 06/02/2026 | 1037418 | 5985 S BEAR DR 2025 | - | 01 | COUNTY | \$3,366.22 | \$146.57 | \$0.00 | \$242.00 | \$0.00 | \$3,754.79 |
| Parcel Total: | | | | | | | | | | \$3,754.79 | |
| 00660250112 GABRIELA, DENISE & PADILLA, PATL | 1001102 | 5995 S BEAR DR 2025 | | 01 | COUNTY | \$86.71 | \$3.78 | \$0.00 | \$35.00 | \$0.00 | \$125.49 |
| Parcel Total: | | | | | | | | | | \$125.49 | |
| 00660250140 ACOSTA, VANESSA VIVIAN & GEOVANN | 1031873 | 4250 KINGS HWY 2025 | | 01 | COUNTY | \$2,471.58 | \$46.33 | \$0.00 | \$35.00 | -\$2,351.28 | \$201.63 |
| Parcel Total: | | | | | | | | | | \$201.63 | |
| 00660250165 BOHL, EDWARD 06/02/2026 | 1047064 | 6075 LOVETT LN 2025 | - | 01 | COUNTY | \$2,260.49 | \$98.14 | \$0.00 | \$242.00 | -\$29.95 | \$2,570.68 |
| Parcel Total: | | | | | | | | | | \$2,570.68 | |
| 00670250024 STANCIL, JOSEPH N. & | 1061937 | 6325 QUEENS RD 2025 | | 01 | COUNTY | \$2,443.93 | \$24.22 | \$0.00 | \$35.00 | -\$2,443.93 | \$59.22 |
| Parcel Total: | | | | | | | | | | \$59.22 | |
| 00670250096 ORANGE, JERRY & TONIE 04/07/2026 | 5575766 | 6184 MARILLA ST 2025 | | 01 | COUNTY | \$841.03 | \$36.61 | \$0.00 | \$35.00 | \$0.00 | \$912.64 |
| Parcel Total: | | | | | | | | | | \$912.64 | |
| 00670250132 RABIEE, ELAINE C. RABIEE, ELAINE C. | 1042737 | 6290 S SKYLINE DR 2024 2025 | | 01 | COUNTY | \$308.33 \$308.33 | \$43.42 \$13.42 | \$46.25 \$0.00 | \$35.00 \$35.00 | \$0.00 \$0.00 | \$433.00 \$356.75 |
| Parcel Total: | | | | | | | | | | \$789.75 | |
| 00670250188 WATTS, RONALD T. 06/06/2023 GTS | 1016123 | 0 EVA CT OFF 2025 | | 01 | COUNTY | \$319.16 | \$13.90 | \$0.00 | \$35.00 | \$0.00 | \$368.06 |
| Parcel Total: | | | | | | | | | | \$368.06 | |
| 00670250194 SMITH, ASHLEY TIONA | 1031951 | 0 QUEENS RD OFF 2025 | | 01 | COUNTY | \$141.99 | \$6.18 | \$0.00 | \$35.00 | \$0.00 | \$183.17 |
| Parcel Total: | | | | | | | | | | \$183.17 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00690250006 | 5578615 | 0 HWY 5 | | 01 | COUNTY | | | | |
| HABITAT FOR HUMANITY OF NORTHWES | 2025 | - | | \$1,408.56 | \$61.33 | \$0.00 | \$242.00 | \$0.00 | \$1,711.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,711.89 |
| 00690250033 | 5593006 | 6896 LAUREL WOOD DR | | 01 | COUNTY | | | | |
| NEWTON, BRENTON J. & ROBERT L. | 2025 | | | \$2,303.20 | \$45.53 | \$0.00 | \$35.00 | -\$2,325.27 | \$58.46 |
| | | | | | | | | Parcel Total: | \$58.46 |
| 00690250038 | 5592853 | 4420 ELM WOOD CT | | 01 | COUNTY | | | | |
| FRAZIER, THURUNDA & BOURNE, TAME | 2025 | | | \$281.47 | \$12.26 | \$0.00 | \$35.00 | \$0.00 | \$328.73 |
| | | | | | | | | Parcel Total: | \$328.73 |
| 00690250047 | 1030001 | 6850 OAKLAND DR | | 01 | COUNTY | | | | |
| COCHRAN, CODY ROY & AMANDA KATHE | 2025 | | | \$2,456.99 | \$106.98 | \$0.00 | \$35.00 | \$0.00 | \$2,598.97 |
| | | | | | | | | Parcel Total: | \$2,598.97 |
| 00690250067 | 1045282 | 6665 OAKLAND DR | | 01 | COUNTY | | | | |
| COLLINS, HELEN L., ESTATE | 2025 | - | | \$3,165.18 | \$137.82 | \$0.00 | \$242.00 | \$0.00 | \$3,545.00 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,545.00 |
| 00690250068 | 1030520 | 6675 OAKLAND DR | | 01 | COUNTY | | | | |
| MITCHELL, PATRICIA EIDSON | 2025 | | | \$2,038.13 | \$56.88 | \$0.00 | \$35.00 | -\$2,077.19 | \$52.82 |
| | | | | | | | | Parcel Total: | \$52.82 |
| 00690250102 | 1042549 | 6917 LAUREL WOOD DR | | 01 | COUNTY | | | | |
| RAY, PAULINE D. | 2025 | | | \$386.60 | \$16.83 | \$0.00 | \$35.00 | \$0.00 | \$438.43 |
| | | | | | | | | Parcel Total: | \$438.43 |
| 00690250119 | 5550738 | 6854 ALEXANDER PKWY | | 01 | COUNTY | | | | |
| WILLIAMS FAMILY PTO (A HOUSE OF | 2025 | | | \$3,332.30 | \$145.09 | \$0.00 | \$95.00 | \$0.00 | \$3,572.39 |
| | | | | | | | | Parcel Total: | \$3,572.39 |
| 00690250123 | 1059636 | 6814 ALEXANDER PKWY | | 01 | COUNTY | | | | |
| HARRIS, RANDY A. & LAURIE J. | 2025 | | | \$2,813.51 | \$122.50 | \$0.00 | \$35.00 | \$0.00 | \$2,971.01 |
| | | | | | | | | Parcel Total: | \$2,971.01 |
| 00690250159 | 1051442 | 6820 MANOR CREEK DR | | 01 | COUNTY | | | | |
| DIMARCO, ROCCO C., ESTATE & | 2025 | | | \$810.08 | \$35.27 | \$0.00 | \$35.00 | \$0.00 | \$880.35 |
| | | | | | | | | Parcel Total: | \$880.35 |
| 00700150082 | 1059618 | 4049 N LAUREL GROVE RD 30135 | | 01 | COUNTY | | | | |
| BROADUS, CORDOZAR CALVIN & | 2025 | - | | \$4,058.22 | \$176.70 | \$0.00 | \$242.00 | \$0.00 | \$4,476.92 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,476.92 |
| 00700250031 | 1026173 | 4220 MASON CREEK RD | | 01 | COUNTY | | | | |
| THOMPSON, WAYNE THOMAS, ETAL | 2025 | | | \$485.42 | \$21.14 | \$0.00 | \$35.00 | \$0.00 | \$541.56 |
| | | | | | | | | Parcel Total: | \$541.56 |
| 00700350014 | 1092965 | 7514 WATERVIEW CV | | 01 | COUNTY | | | | |
| LEWIS JOHNATHAN & MATTHEWS KA'NE | 2025 | | | \$12,138.13 | \$334.52 | \$0.00 | \$35.00 | -\$12,370.77 | \$136.88 |
| | | | | | | | | Parcel Total: | \$136.88 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00700350055 | 1049150 | 7731 WINDSWEPT WAY | 01 | COUNTY | | | | | |
| MATTHEWS, KIZZIE | | 2025 | | \$1,007.39 | \$43.87 | \$0.00 | \$35.00 | \$0.00 | \$1,086.26 |
| | | | | | | | | Parcel Total: | \$1,086.26 |
| 00710150048 | 5592329 | 4242 STERLING POINTE DR | 01 | COUNTY | | | | | |
| SMITH, BRANTLEY H. & DERICK J. | | 2025 | | \$534.04 | \$23.25 | \$0.00 | \$35.00 | \$0.00 | \$592.29 |
| | | | | | | | | Parcel Total: | \$592.29 |
| 00710150061 | 1037356 | 4229 STERLING POINTE DR | 01 | COUNTY | | | | | |
| VERITAS ENDEAVORS, L.L.C. | | 2025 | - | \$3,462.64 | \$150.77 | \$0.00 | \$153.81 | \$0.00 | \$3,767.22 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,767.22 |
| 00720150100 | 1031370 | 4417 GRASSLAND CT | 01 | COUNTY | | | | | |
| GARCIA EDER | | 2024 | | \$415.31 | \$58.49 | \$62.30 | \$327.00 | \$0.00 | \$863.10 |
| GARCIA EDER | | 2025 | | \$449.83 | \$19.59 | \$0.00 | \$35.00 | \$0.00 | \$504.42 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,367.52 |
| 00720150211 | 1057124 | 4065 SOARING DR | 01 | COUNTY | | | | | |
| AMERICAN HOMES 4 RENT PROPERTIES | | 2025 | - | \$4,864.60 | \$17.88 | \$0.00 | \$242.00 | -\$4,338.12 | \$786.36 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$786.36 |
| 00720150242 | 1068129 | 4192 E CHAPEL HILL RD | 01 | COUNTY | | | | | |
| BLAIR, DOROTHY, ESTATE | | 2025 | - | \$3,102.35 | \$135.08 | \$0.00 | \$242.00 | \$0.00 | \$3,479.43 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,479.43 |
| 00720350002 | 1036016 | 7004 PHILLIPS MILL RD | 01 | COUNTY | | | | | |
| THOMAS, SANDRA ANNE | | 2025 | | \$842.89 | \$36.70 | \$0.00 | \$35.00 | \$0.00 | \$914.59 |
| | | | | | | | | Parcel Total: | \$914.59 |
| 00720350015 | 1064198 | 7783 CANTRELL RD | 01 | COUNTY | | | | | |
| MINTON, JENNIFER LEANNE | | 2025 | | \$1,369.71 | \$59.64 | \$0.00 | \$35.00 | \$0.00 | \$1,464.35 |
| | | | | | | | | Parcel Total: | \$1,464.35 |
| 00720350038 | 1036191 | 0 PHILLIPS MILL RD | 01 | COUNTY | | | | | |
| THOMAS, SANDRA ANNE | | 2025 | | \$273.92 | \$11.93 | \$0.00 | \$35.00 | \$0.00 | \$320.85 |
| | | | | | | | | Parcel Total: | \$320.85 |
| 00730150062 | 1044573 | 4424 TREELINE WAY 30135 234 | 01 | COUNTY | | | | | |
| HENDRIX, CAREY W., ETAL | | 2024 | | \$2,527.11 | \$305.17 | \$326.36 | \$327.00 | -\$801.14 | \$2,684.50 |
| HENDRIX, CAREY W., ETAL | | 2025 | | \$2,647.49 | \$115.27 | \$0.00 | \$35.00 | \$0.00 | \$2,797.76 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,482.26 |
| 00730150159 | 1054328 | 4237 ANTLER CT | 01 | COUNTY | | | | | |
| PEREZ, MARIA ELENA | | 2025 | | \$4,014.74 | \$174.81 | \$0.00 | \$35.00 | \$0.00 | \$4,224.55 |
| | | | | | | | | Parcel Total: | \$4,224.55 |
| 00730350025 | 1009786 | 6757 PHILLIPS MILL RD 30135 | 01 | COUNTY | | | | | |
| ROBINSON MICHAEL & BARBARA J. | | 2025 | | \$1,563.36 | \$68.07 | \$0.00 | \$35.00 | \$0.00 | \$1,666.43 |
| | | | | | | | | Parcel Total: | \$1,666.43 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-----------------------------|-----------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00740150003 | 1010430 | 3872 BOMAR RD | 01 COUNTY | | | | | | |
| HAYES, LINDA MARLENE | | 2025 | | \$461.87 | \$20.11 | \$0.00 | \$35.00 | \$0.00 | \$516.98 |
| | | | | | | | | Parcel Total: | \$516.98 |
| 00740150015 | 1017154 | 3894 WILLOW HOLW | 01 COUNTY | | | | | | |
| KIMES, JOHN EDWARD & KIMES, SHER | | 2025 | | \$674.08 | \$29.35 | \$0.00 | \$35.00 | \$0.00 | \$738.43 |
| | | | | | | | | Parcel Total: | \$738.43 |
| 00740150060 | 1034280 | 4211 WILLOW RIDGE RD | 01 COUNTY | | | | | | |
| WEST GEORGIA BUILDERS, | | 2025 | | \$60.31 | \$2.63 | \$0.00 | \$35.00 | \$0.00 | \$97.94 |
| | | | | | | | | Parcel Total: | \$97.94 |
| 00740150130 | 5575960 | 3897 SADDLECREEK DR 30135 | 01 COUNTY | | | | | | |
| CARR, EDWARD WILLIAM, JR. | | 2025 - | | \$2,746.42 | \$119.58 | \$0.00 | \$242.00 | \$0.00 | \$3,108.00 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,108.00 |
| 00740250002 | 1016293 | 4382 DANIELL MILL RD | 01 COUNTY | | | | | | |
| RUSSELL, CHARLES | | 2025 | | \$3,816.10 | \$107.04 | \$0.00 | \$35.00 | -\$3,777.24 | \$180.90 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$180.90 |
| 00740250018 | 1046795 | 4232 DANIELL DR 30187 316 | 01 COUNTY | | | | | | |
| MANCILLA, VICTOR M. | | 2025 | | \$2,251.69 | \$116.33 | \$0.00 | \$35.00 | \$0.00 | \$2,403.02 |
| MANCILLA, VICTOR M. | | 2024 | | \$2,255.26 | \$317.62 | \$338.29 | \$160.00 | -\$2,335.92 | \$735.25 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,138.27 |
| 00740350018 | 1010908 | 6566 HWY 5 | 01 COUNTY | | | | | | |
| BALOGH, SHAWN D. | | 2025 - | | \$3,853.74 | \$167.80 | \$0.00 | \$242.00 | \$0.00 | \$4,263.54 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,263.54 |
| 00740350019A | 1096544 | 6650 HWY 5 | 01 COUNTY | | | | | | |
| LAWSON, RONALD | | 2025 | | \$155.81 | \$6.78 | \$0.00 | \$35.00 | \$0.00 | \$197.59 |
| | | | | | | | | Parcel Total: | \$197.59 |
| 00750150101 | 1093056 | 3633 WINDING TRAIL DR | 01 COUNTY | | | | | | |
| PAUL NYREE JAMI LEE | | 2024 | | \$3,422.74 | \$482.03 | \$342.28 | \$160.00 | \$0.00 | \$4,407.05 |
| PAUL NYREE JAMI LEE | | 2023 - | | \$3,459.01 | \$534.85 | \$406.26 | \$202.00 | -\$2,600.00 | \$2,002.12 |
| PAUL NYREE JAMI LEE | | 2025 | | \$3,499.06 | \$152.35 | \$0.00 | \$35.00 | \$0.00 | \$3,686.41 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$10,095.58 |
| 00750150108 | 5591291 | 3642 WINDING TRAIL DR 30135 | 01 COUNTY | | | | | | |
| CACTUS FIELD, LLC | | 2025 - | | \$2,917.30 | \$127.02 | \$0.00 | \$242.00 | \$0.00 | \$3,286.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,286.32 |
| 00750250027 | 1020769 | 0 POST RD | 01 COUNTY | | | | | | |
| BURKETT, THOMAS B. & BETT | | 2025 - | | \$1,956.40 | \$85.18 | \$0.00 | \$242.00 | \$0.00 | \$2,283.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,283.58 |
| 00760150038 | 1043040 | 0 BROOKMONT PKWY | 01 COUNTY | | | | | | |
| MARTIN, LARRY C. as trustee of t | | 2025 - | | \$2,106.85 | \$91.73 | \$0.00 | \$242.00 | \$0.00 | \$2,440.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,440.58 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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. | | 2025 | - | \$828.98 | \$36.09 | \$0.00 | \$242.00 | \$0.00 | \$1,107.07 |
| | 06/02/2026 GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,107.07 |
| 00770150111 | 1051090 | 5277 | BROOKHOLLOW DR | 03 | DOUGLASVILLE | | | | |
| BONNER, BRODERICK DEON & NATALIE | | 2025 | | \$828.98 | \$6.75 | \$0.00 | \$0.00 | -\$711.38 | \$124.35 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$124.35 |
| 00770150127 | 1004133 | 3012 | BONITA SPRINGS CT | 01 | COUNTY | | | | |
| DELGADO, MICHAEL | | 2025 | - | \$5,811.06 | \$253.02 | \$0.00 | \$242.00 | -\$250.00 | \$6,056.08 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$6,056.08 |
| 00770150136 | 5588345 | 3102 | BONITA SPRINGS CT | 01 | COUNTY | | | | |
| EL-AMIN-FOSTER RAUSHANAH | | 2025 | - | \$772.42 | \$33.63 | \$0.00 | \$242.00 | \$0.00 | \$1,048.05 |
| | 06/02/2026 GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,048.05 |
| 00770150147 | 1017200 | 3021 | BONITA SPRINGS CT 30135 | 01 | COUNTY | | | | |
| FLEMMING, REGINALD E. | | 2025 | | \$1,246.81 | \$44.23 | \$0.00 | \$35.00 | -\$1,315.83 | \$10.21 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$10.21 |
| 00770350016 | 1048641 | 8040 | S GILES RD 30135 | 01 | COUNTY | | | | |
| ROGERS, TONI LYNN | | 2025 | | \$764.45 | \$30.58 | \$0.00 | \$35.00 | -\$300.00 | \$530.03 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$530.03 |
| 00780150011 | 1003169 | 9107 | SADDLEBROOK CT | 03 | DOUGLASVILLE | | | | |
| MORRIS, TEISHA L. | | 2025 | - | \$6,457.75 | \$275.68 | \$0.00 | \$242.00 | -\$1,000.00 | \$5,975.43 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$5,975.43 |
| 00780150015 | 5577901 | 0 | SADDLEBROOK CT | 03 | DOUGLASVILLE | | | | |
| LOFTMAN, MERVIN F. | | 2025 | - | \$1,077.67 | \$46.92 | \$0.00 | \$242.00 | \$0.00 | \$1,366.59 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,366.59 |
| 00780150018 | 1034626 | 9110 | SADDLEBROOK CT 30135 | 03 | DOUGLASVILLE | | | | |
| JOHNSON, JESSE & BRANDON | | 2025 | | \$6,452.56 | \$280.95 | \$0.00 | \$35.00 | \$0.00 | \$6,768.51 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$6,768.51 |
| 00780350004 | 1052785 | 8015 | SWEETWATER DR | 01 | COUNTY | | | | |
| TURNER, DONNA HOWARD & MARK DOUG | | 2025 | - | \$4,177.59 | \$181.90 | \$0.00 | \$242.00 | \$0.00 | \$4,601.49 |
| | 06/02/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$4,601.49 |
| 00780350010 | 1060667 | 6390 | NICKAJACK PL | 01 | COUNTY | | | | |
| MUSE, LEROY, III & RONDA | | 2025 | | \$3,699.77 | \$104.93 | \$0.00 | \$35.00 | -\$3,735.22 | \$104.48 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$104.48 |
| 00780350018 | 1029892 | 6390 | SUMMER PL 30135 944 | 01 | COUNTY | | | | |
| BROWN, VANDER | | 2025 | | \$3,391.69 | \$147.68 | \$0.00 | \$35.00 | \$0.00 | \$3,574.37 |
| | | | | | | | | | |
| | | | | | | | | Parcel Total: | \$3,574.37 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|--------------------------|-----------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00790150004 | 5568723 | 0 SLATER MILL RD | 03 DOUGLASVILLE | | | | | | |
| DODDS, CURTIS | | 2025 | | \$1,357.88 | \$59.12 | \$0.00 | \$35.00 | \$0.00 | \$1,452.00 |
| DODDS, CURTIS | | 2024 | | \$1,361.57 | \$191.75 | \$204.24 | \$327.00 | \$0.00 | \$2,084.56 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,536.56 |
| 00790150007 | 1011830 | 2364 SLATER MILL RD | 01 COUNTY | | | | | | |
| MILLER, DANIEL GREGORY | | 2025 | | \$2,024.86 | \$88.16 | \$0.00 | \$35.00 | \$0.00 | \$2,148.02 |
| MILLER, DANIEL GREGORY | | 2024 | | \$2,028.86 | \$285.73 | \$304.33 | \$327.00 | -\$7.64 | \$2,938.28 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,086.30 |
| 00790150092 | 1053264 | 0 SLATER MILL RD | 03 DOUGLASVILLE | | | | | | |
| TOOLE, HUNTER O'NEAL | | 2025 | | \$480.81 | \$20.93 | \$0.00 | \$35.00 | \$0.00 | \$536.74 |
| | | | | | | | | Parcel Total: | \$536.74 |
| 00790150107 | 1036057 | 4145 PRESTLEY MILL RD | 03 DOUGLASVILLE | | | | | | |
| JONES, KAYIN C. | | 2023 | - | \$664.45 | \$174.83 | \$132.89 | \$202.00 | \$0.00 | \$1,174.17 |
| JONES, KAYIN C. | | 2025 | | \$674.78 | \$29.38 | \$0.00 | \$35.00 | \$0.00 | \$739.16 |
| JONES, KAYIN C. | | 2024 | | \$676.63 | \$95.29 | \$101.49 | \$160.00 | \$0.00 | \$1,033.41 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,946.74 |
| 00790150117 | 1014280 | 5208 PRESTLY CROSSING LN | 03 DOUGLASVILLE | | | | | | |
| GONZALEZ BUSINESS SOLUTIONS, LLC | | 2025 | - | \$576.96 | \$25.12 | \$0.00 | \$242.00 | \$0.00 | \$844.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$844.08 |
| 00790150131 | 1023774 | 5264 PRESTLY CROSSING LN | 03 DOUGLASVILLE | | | | | | |
| RIVERS TRAVIS & SHARITA | | 2024 | | \$578.55 | \$60.95 | \$67.24 | \$35.00 | -\$500.00 | \$241.74 |
| RIVERS TRAVIS & SHARITA | | 2025 | - | \$7,386.21 | \$321.60 | \$0.00 | \$242.00 | \$0.00 | \$7,949.81 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$8,191.55 |
| 00790150141 | 1013559 | 5213 PRESTLY CROSSING LN | 03 DOUGLASVILLE | | | | | | |
| GONZALEZ BUSINESS SOLUTIONS, LLC | | 2025 | - | \$576.96 | \$25.12 | \$0.00 | \$242.00 | \$0.00 | \$844.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$844.08 |
| 00790150142 | 1020884 | 5209 PRESTLY CROSSING LN | 03 DOUGLASVILLE | | | | | | |
| GONZALEZ BUSINESS SOLUTIONS, LLC | | 2025 | - | \$576.96 | \$25.12 | \$0.00 | \$242.00 | \$0.00 | \$844.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$844.08 |
| 00790150172 | 1089398 | 0 CAROL CIR | 03 DOUGLASVILLE | | | | | | |
| TLC HOME CORP | | 2025 | | \$331.59 | \$14.44 | \$0.00 | \$35.00 | \$0.00 | \$381.03 |
| TLC HOME CORP | | 2024 | | \$395.67 | \$55.72 | \$59.35 | \$327.00 | \$0.00 | \$837.74 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,218.77 |
| 00790350005 | 1048868 | 7982 DOWNS RD | 01 COUNTY | | | | | | |
| MIXON, JESSIE | | 2025 | - | \$2,028.03 | \$88.30 | \$0.00 | \$242.00 | \$0.00 | \$2,358.33 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,358.33 |
| 00790350013 | 1043258 | 8166 DOWNS RD | 01 COUNTY | | | | | | |
| HINDSMAN, GRADY KEVIN | | 2025 | - | \$1,966.45 | \$52.30 | \$0.00 | \$242.00 | -\$1,000.00 | \$1,260.75 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,260.75 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|---------------------|----------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00790350021 | 1033424 | 0 DOWNS RD | 01 | COUNTY | | | | | |
| HAYES, JULIE | | 2025 | | \$38.95 | \$1.70 | \$0.00 | \$35.00 | \$0.00 | \$75.65 |
| | | | | | | | | Parcel Total: | \$75.65 |
| 00800150049 | 1003303 | 0 SLATER MILL RD | 01 | COUNTY | | | | | |
| MINTER, JOHN JACOB | | 2025 | | \$43.97 | \$1.91 | \$0.00 | \$35.00 | \$0.00 | \$80.88 |
| | | | | | | | | Parcel Total: | \$80.88 |
| 00800150062 | 1055546 | 2297 SLATER MILL RD | 01 | COUNTY | | | | | |
| MCA PROPERTIES, LLC | | 2025 | - | \$2,285.73 | \$96.89 | \$0.00 | \$242.00 | -\$500.00 | \$2,124.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,124.62 |
| 00800150081 | 5574180 | 1203 HAVEN CIR | 01 | COUNTY | | | | | |
| TONEY, JO ANN | | 2025 | | \$1,182.17 | \$46.32 | \$0.00 | \$70.00 | -\$800.00 | \$498.49 |
| | | | | | | | | Parcel Total: | \$498.49 |
| 00800150083 | 1054934 | 1301 HAVEN CIR | 01 | COUNTY | | | | | |
| FLOWERS, SHIRLEY | | 2025 | | \$911.84 | \$39.70 | \$0.00 | \$35.00 | \$0.00 | \$986.54 |
| | | | | | | | | Parcel Total: | \$986.54 |
| 00810350031 | 1093651 | 7035 MANDEVILLA LN | 01 | COUNTY | | | | | |
| PINNACLE ONE PRESERVATIONS, LLC | | 2025 | | \$565.43 | \$24.62 | \$0.00 | \$35.00 | \$0.00 | \$625.05 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$625.05 |
| 00810350036 | 1090256 | 7020 MANDEVILLA LN | 01 | COUNTY | | | | | |
| PINNACLE ONE PRESERVATIONS, LLC | | 2025 | | \$3,145.06 | \$136.94 | \$0.00 | \$35.00 | \$0.00 | \$3,317.00 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,317.00 |
| 00820150084 | 1058685 | 2235 TULEY DR | 01 | COUNTY | | | | | |
| DURR, SHARON HALL | | 2025 | - | \$2,921.07 | \$127.19 | \$0.00 | \$242.00 | \$0.00 | \$3,290.26 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,290.26 |
| 00820150092 | 1034680 | 2205 TULEY DR 30135 | 01 | COUNTY | | | | | |
| BONSU, KWABENA | | 2025 | | \$1,440.89 | \$52.31 | \$0.00 | \$35.00 | -\$900.00 | \$628.20 |
| | | | | | | | | Parcel Total: | \$628.20 |
| 00830150021 | 1061538 | 3867 PAUL ST 30135 | 03 | DOUGLASVILLE | | | | | |
| TURNER, GARY A. | | 2023 | - | \$3,861.00 | \$1,015.89 | \$772.20 | \$202.00 | \$0.00 | \$5,851.09 |
| TURNER, GARY A. | | 2024 | | \$3,943.40 | \$555.36 | \$591.51 | \$160.00 | \$0.00 | \$5,250.27 |
| TURNER, GARY A. | | 2025 | | \$4,000.65 | \$174.19 | \$0.00 | \$35.00 | \$0.00 | \$4,209.84 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$15,311.20 |
| 00830150027 | 1054705 | 3915 PAUL ST | 03 | DOUGLASVILLE | | | | | |
| SMITH, JUANITA | | 2023 | - | \$2,781.89 | \$618.00 | \$475.29 | \$202.00 | -\$920.13 | \$3,157.05 |
| SMITH, JUANITA | | 2024 | | \$2,944.25 | \$414.65 | \$441.64 | \$160.00 | \$0.00 | \$3,960.54 |
| SMITH, JUANITA | | 2025 | | \$3,176.66 | \$138.31 | \$0.00 | \$35.00 | \$0.00 | \$3,349.97 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$10,467.56 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due | |
|----------------------------------|------------|----------------------|----------|------------|--------------|--------------|----------|-------------|----------------------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | | |
| 00830150050 | 1038040 | 3825 BENTLEY DR | | 03 | | DOUGLASVILLE | | | | | |
| GODBEE, MICHAEL & ERIC TIMOTHY | 06/02/2026 | 2025 | - | \$3,078.84 | \$134.06 | \$0.00 | \$242.00 | \$0.00 | \$3,454.90 | | |
| | | | | | | | | | Parcel Total: | \$3,454.90 | |
| 00830150100 | 1001213 | 0 CINDY DR | | 03 | | DOUGLASVILLE | | | | | |
| AGUIRRE, LUIS ALONSO | | 2025 | | \$331.59 | \$14.44 | \$0.00 | \$35.00 | \$0.00 | \$381.03 | | |
| | | | | | | | | | Parcel Total: | \$381.03 | |
| 00830150101 | 1025305 | 3864 CINDY DR | | 03 | | DOUGLASVILLE | | | | | |
| WILBUR, MARC G. & BRENDA, ESTATE | | 2025 | | \$1,059.00 | \$46.11 | \$0.00 | \$35.00 | \$0.00 | \$1,140.11 | | |
| | | | | | | | | | Parcel Total: | \$1,140.11 | |
| 00830150112 | 1093402 | 3766 CINDY DR | | 03 | | DOUGLASVILLE | | | | | |
| ERSKINE, SHARAYZELL & CRAIG | | 2025 | | \$5,209.81 | \$226.84 | \$0.00 | \$35.00 | \$0.00 | \$5,471.65 | | |
| | | | | | | | | | Parcel Total: | \$5,471.65 | |
| 00830150128 | 1039435 | 3773 CINDY DR | | 03 | | DOUGLASVILLE | | | | | |
| SKA REALTY SERVICES, LLC | | 2025 | | \$3,703.89 | \$161.27 | \$0.00 | \$35.00 | \$0.00 | \$3,900.16 | | |
| 04/07/2026 | | | | | | | | | | Parcel Total: | \$3,900.16 |
| 00830150147 | 1001273 | 2426 ERIC LN | | 03 | | DOUGLASVILLE | | | | | |
| MASON, MARIO | | 2024 | | \$2,999.12 | \$422.37 | \$449.87 | \$327.00 | \$0.00 | \$4,198.36 | | |
| MASON, MARIO | | 2025 | | \$3,189.93 | \$138.89 | \$0.00 | \$35.00 | \$0.00 | \$3,363.82 | | |
| 04/07/2026 | | | | | | | | | | Parcel Total: | \$7,562.18 |
| 00830150269 | 1013490 | 3183 WARRENTON CT | | 01 | | COUNTY | | | | | |
| RUSSUM INVESTMENTS SFR1, LLC | | 2025 | | \$2,855.72 | \$6.80 | \$0.00 | \$35.00 | -\$2,436.99 | \$460.53 | | |
| | | | | | | | | | Parcel Total: | \$460.53 | |
| 00840150016 | 1002877 | 2784 WARREN RD 30135 | | 01 | | COUNTY | | | | | |
| MNSF II W1, LLC | | 2025 | - | \$2,358.49 | \$84.72 | \$0.00 | \$242.00 | -\$2,537.02 | \$148.19 | | |
| 06/02/2026 | | | | | | | | | | Parcel Total: | \$148.19 |
| 00840150107 | 1006012 | 3940 OLD SAVANNAH CT | | 01 | | COUNTY | | | | | |
| ROSEBUR JAKIMA & JANINYA & FLETC | | 2025 | - | \$5,024.49 | \$188.50 | \$0.00 | \$242.00 | -\$4,000.00 | \$1,454.99 | | |
| 06/02/2026 | | | | | | | | | | Parcel Total: | \$1,454.99 |
| 00840150203 | 1061372 | 0 SLATER MILL RD | | 01 | | COUNTY | | | | | |
| KAUFFMAN JASON | | 2025 | - | \$1,698.82 | \$73.97 | \$0.00 | \$242.00 | \$0.00 | \$2,014.79 | | |
| 06/02/2026 | | | | | | | | | | Parcel Total: | \$2,014.79 |
| 00840250014 | 5552627 | 9095 KEATON CREEK DR | | 01 | | COUNTY | | | | | |
| DINDIAL, RICKEY S. & RAJPATTIE | | 2025 | | \$190.66 | \$8.30 | \$0.00 | \$35.00 | \$0.00 | \$233.96 | | |
| | | | | | | | | | Parcel Total: | \$233.96 | |
| 00840250016 | 1064048 | 9115 KEATON CREEK DR | | 01 | | COUNTY | | | | | |
| RUFF, CURTIS A. | | 2024 | | \$190.85 | \$26.87 | \$28.63 | \$35.00 | \$0.00 | \$281.35 | | |
| | | | | | | | | | Parcel Total: | \$281.35 | |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------|-----------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00840250016 | 5600782 | 9115 KEATON CREEK DR | 01 COUNTY | | | | | | |
| RUFF, CURTIS A. | | 2025 | | \$190.66 | \$8.30 | \$0.00 | \$35.00 | \$0.00 | \$233.96 |
| | | | | | | | | Parcel Total: | \$233.96 |
| 00840250029 | 1007322 | 9152 KETTLE OVERLOOK | 01 COUNTY | | | | | | |
| HOLLOWAY, DENNIS | | 2025 | | \$3,224.64 | \$124.49 | \$0.00 | \$35.00 | -\$750.00 | \$2,634.13 |
| | | | | | | | | Parcel Total: | \$2,634.13 |
| 00850150021 | 1021980 | 3045 WALLACE LAKE RD | 01 COUNTY | | | | | | |
| LEWALLEN, RICKEY HARRELL | | 2025 | | \$260.10 | \$11.33 | \$0.00 | \$35.00 | \$0.00 | \$306.43 |
| | | | | | | | | Parcel Total: | \$306.43 |
| 00850150025 | 1041864 | 3118 WALLACE LAKE RD | 01 COUNTY | | | | | | |
| DOUGLAS, RUEL | | 2024 | | \$430.41 | \$60.62 | \$64.56 | \$327.00 | \$0.00 | \$882.59 |
| DOUGLAS, RUEL | | 2025 | | \$1,711.14 | \$74.50 | \$0.00 | \$35.00 | \$0.00 | \$1,820.64 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,703.23 |
| 00860150037 | 1027155 | 3320 BOMAR RD | 01 COUNTY | | | | | | |
| BALL-LLOVERA, IVAN | | 2025 | | \$5,422.06 | \$0.00 | \$0.00 | \$0.00 | -\$5,286.61 | \$135.45 |
| | | | | | | | | Parcel Total: | \$135.45 |
| 00860250008 | 1057609 | 4079 POST RD | 01 COUNTY | | | | | | |
| SUNCHILD ACRES, LLC | | 2025 - | | \$23,072.22 | \$1,004.59 | \$0.00 | \$242.00 | \$0.00 | \$24,318.81 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$24,318.81 |
| 00860250017 | 1031750 | 0 MOCCASIN LAKE RD | 01 COUNTY | | | | | | |
| BARNETT, R. M., ESTATE | | 2025 | | \$663.44 | \$28.89 | \$0.00 | \$35.00 | \$0.00 | \$727.33 |
| BARNETT, R. M., ESTATE | | 2024 | | \$664.50 | \$93.58 | \$99.68 | \$35.00 | \$0.00 | \$892.76 |
| BARNETT, R. M., ESTATE | | 2023 - | | \$671.68 | \$176.73 | \$134.34 | \$327.00 | \$0.00 | \$1,309.75 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,929.84 |
| 00860250021 | 1024845 | 4125 CRABAPPLE RD | 01 COUNTY | | | | | | |
| SUNCHILD GARDEN VILLAGE, LLC | | 2025 - | | \$2,208.96 | \$96.18 | \$0.00 | \$242.00 | \$0.00 | \$2,547.14 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,547.14 |
| 00870150125 | 1018098 | 3842 MONTICELLO ST | 01 COUNTY | | | | | | |
| BUTTERFIELD, CHERYL M. | | 2025 | | \$3,517.69 | \$153.16 | \$0.00 | \$35.00 | \$0.00 | \$3,705.85 |
| | | | | | | | | Parcel Total: | \$3,705.85 |
| 00870250008 | 5550426 | 4064 POST RD | 01 COUNTY | | | | | | |
| REYES, MIGUEL & | | 2025 | | \$1,673.69 | \$45.88 | \$0.00 | \$35.00 | -\$1,741.91 | \$12.66 |
| | | | | | | | | Parcel Total: | \$12.66 |
| 00870250058A | 1006922 | 0 LOUISVILLE DR 30187 | 01 COUNTY | | | | | | |
| MARSHALL, GREGORY G. & DEANDRE D | | 2025 - | | \$1,735.25 | \$75.55 | \$0.00 | \$242.00 | \$0.00 | \$2,052.80 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,052.80 |
| 00880150005 | 1062884 | 4045 ANNEEWAKEE RD | 01 COUNTY | | | | | | |
| WILLINGHAM, TORKESHIA LATANYA&DE | | 2025 | | \$5,819.45 | \$253.38 | \$0.00 | \$35.00 | \$0.00 | \$6,107.83 |
| | | | | | | | | Parcel Total: | \$6,107.83 |

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs Year Bk-Pg | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---|---------------------------|---|----------|--------|----------------------|-------------------|-------------------|--------------------|----------------------|----------------------|
| | | | | | | | | | | |
| 00880150014 WISE, LIBRA FAY | 1029172 06/02/2026 | 4005 WILLOW RIDGE RD 2025 - | 01 | COUNTY | \$2,877.09 | \$125.27 | \$0.00 | \$242.00 | \$0.00 | \$3,244.36 |
| | | | | | | | | | Parcel Total: | \$3,244.36 |
| 00880150082 THOMASON, GEORGE | 1044234 12/31/2023 | 0 SIMON RD 2025 | 01 | COUNTY | \$201.04 | \$8.75 | \$0.00 | \$35.00 | \$0.00 | \$244.79 |
| | | | | | | | | | Parcel Total: | \$244.79 |
| 00890150011 WEBSTER, IRENE W. WEBSTER, IRENE W. | 1007105 | 4175 LEOLA RD 30135 215 2025 2024 | 01 | COUNTY | \$209.84 \$210.17 | \$9.14 \$29.60 | \$0.00 \$31.53 | \$35.00 \$35.00 | \$0.00 \$0.00 | \$253.98 \$306.30 |
| | | | | | | | | | Parcel Total: | \$560.28 |
| 00890150055 WILLIAMS, RIESZ | 1003946 06/02/2026 GTS | 0 LEOLA RD 2025 - | 01 | COUNTY | \$713.71 | \$31.08 | \$0.00 | \$242.00 | \$0.00 | \$986.79 |
| | | | | | | | | | Parcel Total: | \$986.79 |
| 00890150125 SPEED, GLENDEENSE L. | 1021102 | 4380 SINGLETREE DR 2025 | 01 | COUNTY | \$734.59 | \$20.68 | \$0.00 | \$35.00 | -\$763.67 | \$26.60 |
| | | | | | | | | | Parcel Total: | \$26.60 |
| 00890150225 LIBERTY CUSTOM HOMES, LLC | 1024012 | 4063 ANNEEWAKEE RD 2025 | 01 | COUNTY | \$41.46 | \$1.81 | \$0.00 | \$35.00 | \$0.00 | \$78.27 |
| | | | | | | | | | Parcel Total: | \$78.27 |
| 00900150009 SMALL, ORVILLE | 1051860 06/02/2026 | 4675 BALD EAGLE WAY 2025 - | 01 | COUNTY | \$4,059.48 | \$170.99 | \$0.00 | \$242.00 | -\$500.00 | \$3,972.47 |
| | | | | | | | | | Parcel Total: | \$3,972.47 |
| 00900150063 TECHEIRA DEBBIE VERONICA | 1054724 | 4635 SKYWARD PASS 2025 | 01 | COUNTY | \$1,527.52 | \$66.51 | \$0.00 | \$35.00 | \$0.00 | \$1,629.03 |
| | | | | | | | | | Parcel Total: | \$1,629.03 |
| 00900150107 LAND SALES, INC. | 1041124 06/02/2026 | 3851 SWOOPING CT 2025 - | 01 | COUNTY | \$635.47 | \$27.67 | \$0.00 | \$242.00 | \$0.00 | \$905.14 |
| | | | | | | | | | Parcel Total: | \$905.14 |
| 00900150341 DOMINGO, DESMOND & SYLVIA | 1096070 06/02/2026 | 4424 LEOLA RD 30135 2025 - | 01 | COUNTY | \$1,211.29 | \$52.74 | \$0.00 | \$242.00 | \$0.00 | \$1,506.03 |
| | | | | | | | | | Parcel Total: | \$1,506.03 |
| 00900250047 HARRISON, PHILIP B. | 1035010 06/02/2026 | 7391 CHERRY BLOSSOM WAY 2025 - | 01 | COUNTY | \$6,926.85 | \$301.60 | \$0.00 | \$242.00 | \$0.00 | \$7,470.45 |
| | | | | | | | | | Parcel Total: | \$7,470.45 |
| 00900250056 ORASSIN, MARANTHA | 1031691 | 7466 CHERRY BLOSSOM WAY 2025 | 01 | COUNTY | \$410.54 | \$17.88 | \$0.00 | \$35.00 | \$0.00 | \$463.42 |
| | | | | | | | | | Parcel Total: | \$463.42 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | | 2025 | | \$410.54 | \$17.88 | \$0.00 | \$35.00 | \$0.00 | \$463.42 |
| | | | | | | | | Parcel Total: | \$463.42 |
| 00920150047 | 5587671 | 5010 | WILDEOAK TRL | 01 | COUNTY | | | | |
| TAYCOY VENTURES, LLC | | 2025 | - | \$818.92 | \$35.66 | \$0.00 | \$242.00 | \$0.00 | \$1,096.58 |
| | 06/02/2026 | GTS | | | | | | Parcel Total: | \$1,096.58 |
| 00920250011 | 1020250 | 0 | HWY 5 | 01 | COUNTY | | | | |
| MEHR, MOHAMMAD S. | | 2025 | - | \$2,717.85 | \$117.85 | \$0.00 | \$207.00 | -\$2,000.00 | \$1,042.70 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,042.70 |
| 00920250083 | 1028615 | 4178 | JADE DR | 01 | COUNTY | | | | |
| RAKESTRAW, RALPH R. & CYNTHIA A. | | 2025 | - | \$1,573.16 | \$68.50 | \$0.00 | \$242.00 | \$0.00 | \$1,883.66 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,883.66 |
| 00920250125 | 1091639 | 4136 | GREEN FIELD DR | 01 | COUNTY | | | | |
| SCOTT BRITNEY & BAKER HOWARD LEE | | 2025 | | \$4,088.87 | \$19.05 | \$0.00 | \$35.00 | -\$3,651.30 | \$491.62 |
| | | | | | | | | Parcel Total: | \$491.62 |
| 00920250133 | 1009839 | 6910 | SILVER GRASS CT | 01 | COUNTY | | | | |
| ANATOLE, LINDA, ESTATE | | 2025 | | \$3,148.51 | \$137.09 | \$0.00 | \$35.00 | \$0.00 | \$3,320.60 |
| ANATOLE, LINDA, ESTATE | | 2024 | | \$3,184.87 | \$448.53 | \$477.73 | \$327.00 | \$0.00 | \$4,438.13 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,758.73 |
| 00930150003 | 1090635 | 0 | HWY 166 30135 | 01 | COUNTY | | | | |
| FREEMONT, JAMES M. | | 2025 | | \$404.60 | \$17.61 | \$0.00 | \$35.00 | \$0.00 | \$457.21 |
| | | | | | | | | Parcel Total: | \$457.21 |
| 00930150021 | 1091105 | 0 | HWY 166 | 01 | COUNTY | | | | |
| AUGUSTUS, AMBER & JAMES, JR. | | 2025 | | \$404.60 | \$0.00 | \$0.00 | \$0.00 | -\$343.98 | \$60.62 |
| | | | | | | | | Parcel Total: | \$60.62 |
| 00930250115 | 1061982 | 4966 | MOCKINGBIRD LN | 01 | COUNTY | | | | |
| SCOVELL - BROWN LISA | | 2024 | | \$2,613.25 | \$368.03 | \$391.99 | \$160.00 | \$0.00 | \$3,533.27 |
| SCOVELL-BROWN, LISA, ESTATE | | 2025 | | \$2,719.12 | \$118.39 | \$0.00 | \$35.00 | \$0.00 | \$2,872.51 |
| BROWN, RICHARD C., ESTATE | | 2023 | - | \$2,752.87 | \$184.91 | \$117.59 | \$202.00 | -\$2,238.34 | \$1,019.03 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,424.81 |
| 00930250127 | 5591888 | 4139 | KNOTTY OAK TRL | 01 | COUNTY | | | | |
| NAKAI, TOMOAKI | | 2025 | | \$3,797.20 | \$24.80 | \$0.00 | \$60.00 | -\$3,227.70 | \$654.30 |
| | | | | | | | | Parcel Total: | \$654.30 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|-------|-------------------|--------------|----------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 00930250148 | 1013791 | 4086 | KNOTTY OAK TRL | 01 | UNINCORPORATED | | | | |
| TANKERSLEY JOHN P. ESTATE & ELIN | 2018 | | | \$1,650.23 | \$1,128.11 | \$330.05 | \$72.00 | \$0.00 | \$3,180.39 |
| TANKERSLEY JOHN P. ESTATE & ELIN | 2019 | | | \$1,699.25 | \$1,020.02 | \$339.85 | \$22.00 | \$0.00 | \$3,081.12 |
| TANKERSLEY JOHN P. ESTATE & ELIN | 2021 | - | | \$1,828.93 | \$797.08 | \$365.79 | \$22.00 | \$0.00 | \$3,013.80 |
| TANKERSLEY JOHN P. ESTATE & ELIN | 2020 | | | \$1,859.79 | \$945.90 | \$371.96 | \$22.00 | \$0.00 | \$3,199.65 |
| TANKERSLEY, JOHN P., ESTATE & EL | 2023 | | | \$2,023.94 | \$532.53 | \$404.79 | \$155.00 | \$0.00 | \$3,116.26 |
| TANKERSLEY JOHN P. ESTATE & ELIN | 2022 | - | | \$2,072.31 | \$773.64 | \$414.46 | \$22.00 | \$0.00 | \$3,282.41 |
| TANKERSLEY, JOHN P., ESTATE & EL | 2024 | | | \$2,417.62 | \$340.48 | \$362.64 | \$160.00 | \$0.00 | \$3,280.74 |
| TANKERSLEY, JOHN P., ESTATE & EL | 2025 | | | \$2,763.09 | \$120.31 | \$0.00 | \$35.00 | \$0.00 | \$2,918.40 |
| 04/07/2026 | | | | | | | | Parcel Total: | \$25,072.77 |
| 00940250051 | 1060042 | 6361 | SHORE DR | 01 | COUNTY | | | | |
| FREEMAN, CYNTHIA | 2025 | | | \$2,397.42 | \$104.39 | \$0.00 | \$35.00 | \$0.00 | \$2,536.81 |
| | | | | | | | | Parcel Total: | \$2,536.81 |
| 00940250183 | 1062618 | 6190 | LULL WATER DR | 01 | COUNTY | | | | |
| JONES, E. B., JR. & | 2025 | - | | \$599.36 | \$26.10 | \$0.00 | \$242.00 | \$0.00 | \$867.46 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$867.46 |
| 00950250161 | 1060820 | 5871 | PAIR CT | 01 | COUNTY | | | | |
| FURCULITA, AURELIA | 2025 | - | | \$2,652.51 | \$23.86 | \$0.00 | \$22.00 | -\$2,126.50 | \$571.87 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$571.87 |
| 00950250228 | 1094140 | 4120 | FEATHER DR | 01 | COUNTY | | | | |
| GLASS SHILLEAH IDORA | 2025 | | | \$1,332.20 | \$58.01 | \$0.00 | \$35.00 | \$0.00 | \$1,425.21 |
| | | | | | | | | Parcel Total: | \$1,425.21 |
| 00960150028 | 1091226 | 5351 | CREEK INDIAN TRL | 01 | COUNTY | | | | |
| PRESLEY SHANNON | 2025 | - | | \$5,685.75 | \$247.56 | \$0.00 | \$242.00 | \$0.00 | \$6,175.31 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$6,175.31 |
| 00960250203 | 1016754 | 0 | YEAGER RD | 01 | COUNTY | | | | |
| COUEY, LEITA LEE, ESTATE | 2025 | | | \$75.05 | \$3.27 | \$0.00 | \$35.00 | \$0.00 | \$113.32 |
| | | | | | | | | Parcel Total: | \$113.32 |
| 00970250047 | 1022717 | 0 | CENTRAL CHURCH RD | 01 | COUNTY | | | | |
| THOMASON, MARY ANNETTE & GEORGE | 2025 | | | \$722.50 | \$31.46 | \$0.00 | \$35.00 | \$0.00 | \$788.96 |
| THOMASON, MARY ANNETTE & GEORGE | 2024 | | | \$723.65 | \$101.91 | \$108.55 | \$160.00 | \$0.00 | \$1,094.11 |
| THOMASON, MARY ANNETTE & GEORGE | 2023 | - | | \$731.47 | \$192.46 | \$146.29 | \$202.00 | \$0.00 | \$1,272.22 |
| 04/07/2026 | | | | | | | | Parcel Total: | \$3,155.29 |
| 00970250069 | 1008547 | 3937 | WINDEMERE DR | 01 | COUNTY | | | | |
| INFANTE ALATORRE, LUIS MIGUEL & | 2025 | - | | \$2,295.66 | \$99.96 | \$0.00 | \$242.00 | \$0.00 | \$2,637.62 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$2,637.62 |
| 00970250120 | 1043467 | 0 | MOUNTAIN PARK WAY | 01 | COUNTY | | | | |
| THOMASON, GEORGE | 2025 | - | | \$628.26 | \$27.36 | \$0.00 | \$242.00 | \$0.00 | \$897.62 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$897.62 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------------|-------------|--------------|----------|----------|-------------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 00970250158 | 1034337 | 5735 MOUNTAIN PARK WAY | 01 | COUNTY | | | | | |
| RAYON, ARMANDO GALLARDO & URBANO | 2025 | - | \$2,695.24 | \$117.35 | \$0.00 | \$242.00 | \$0.00 | \$3,054.59 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,054.59 |
| 00970250169 | 1000870 | 3830 SUGAR CREEK DR | 01 | COUNTY | | | | | |
| SPEAF1, LLC | 2025 | - | \$2,587.18 | \$112.65 | \$0.00 | \$242.00 | \$0.00 | \$2,941.83 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,941.83 |
| 00980250108 | 1045577 | 5885 OAK CT | 01 | COUNTY | | | | | |
| GENTRY, LARRY E. & MERRYE | 2025 | | \$417.60 | \$18.18 | \$0.00 | \$35.00 | \$0.00 | \$470.78 | |
| | | | | | | | | Parcel Total: | \$470.78 |
| 00980250113 | 1046117 | 5830 W AMALFI WAY | 01 | COUNTY | | | | | |
| MYRIE, IAN SEAN & JOHNSON, CALVI | 2025 | | \$1,385.21 | \$60.31 | \$0.00 | \$35.00 | \$0.00 | \$1,480.52 | |
| | | | | | | | | Parcel Total: | \$1,480.52 |
| 00980250146 | 5599599 | 3666 HWY 5 | 01 | COUNTY | | | | | |
| PEEPEE & COCO, LLC | 2025 | - | \$11,748.47 | \$416.08 | \$0.00 | \$242.00 | \$0.00 | \$12,406.55 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$12,406.55 |
| 00980250159 | 1059255 | 3795 KINGS HWY | 01 | COUNTY | | | | | |
| RW_GENERAL AUTOMATIVE LLC | 2025 | | \$3,425.27 | \$149.14 | \$0.00 | \$35.00 | \$0.00 | \$3,609.41 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,609.41 |
| 00990150167 | 1018608 | 3243 LODGEPOLE CT | 01 | COUNTY | | | | | |
| SPEAF1, LLC | 2025 | - | \$3,463.89 | \$150.82 | \$0.00 | \$242.00 | \$0.00 | \$3,856.71 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,856.71 |
| 00990150203 | 1024987 | 4451 TUCKAHOE CT | 01 | COUNTY | | | | | |
| MCMANUS JACQUITTA & JEFFREY M | 2025 | | \$3,850.89 | \$167.67 | \$0.00 | \$35.00 | \$0.00 | \$4,053.56 | |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,053.56 |
| 00990150225 | 1019649 | 3613 BROKEN ARROW CT 30135 | 01 | COUNTY | | | | | |
| KEPPLE, DENISE & VERNICE M. | 2025 | - | \$4,683.96 | \$203.94 | \$0.00 | \$242.00 | \$0.00 | \$5,129.90 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,129.90 |
| 00990150234 | 5586850 | 3602 BROKEN ARROW CT | 01 | COUNTY | | | | | |
| P2 SUB REIT 3 UFA, LLC | 2025 | | \$4,379.90 | \$0.00 | \$0.00 | \$0.00 | -\$4,053.20 | \$326.70 | |
| | | | | | | | | Parcel Total: | \$326.70 |
| 00990250026 | 5592895 | 3760 HWY 5 | 01 | COUNTY | | | | | |
| NEWMAN, LEWIS G. | 2025 | - | \$2,339.64 | \$38.52 | \$0.00 | \$242.00 | -\$1,455.07 | \$1,165.09 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,165.09 |
| 00990250085 | 1064084 | 6375 AMBER DR | 01 | COUNTY | | | | | |
| ELDER, PAMALA DIANNE, LIFE ESTAT | 2025 | | \$1,696.79 | \$60.58 | \$0.00 | \$35.00 | -\$900.00 | \$892.37 | |
| | | | | | | | | Parcel Total: | \$892.37 |
| 00990250109 | 1049836 | 3947 WEDGEWOOD DR | 01 | COUNTY | | | | | |
| CARROLL COUNTY HOUSING DIVISION, | 2025 | - | \$2,980.47 | \$129.77 | \$0.00 | \$242.00 | \$0.00 | \$3,352.24 | |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,352.24 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | 06/02/2026 | 2025 | - | \$3,770.81 | \$164.18 | \$0.00 | \$242.00 | \$0.00 | \$4,176.99 |
| | | | | | | | | Parcel Total: | \$4,176.99 |
| 00990250130 | 1053495 | 6370 | RIDGE WAY | 01 | COUNTY | | | | |
| MILLER, PHILLIP R. & MOORE, WAND | 06/02/2026 | 2025 | - | \$2,803.29 | \$122.06 | \$0.00 | \$242.00 | \$0.00 | \$3,167.35 |
| | | | | | | | | Parcel Total: | \$3,167.35 |
| 00990250134 | 1013520 | 0 | BEARDEN LN OFF | 01 | COUNTY | | | | |
| INTERNATIONAL ZENITH CORP | | 2025 | | \$32.66 | \$1.42 | \$0.00 | \$35.00 | \$0.00 | \$69.08 |
| | | | | | | | | Parcel Total: | \$69.08 |
| 00990250186 | 1015216 | 6225 | RIDGE WAY | 01 | COUNTY | | | | |
| MORRIS, NATHANIEL, JR. & MABLE A | | 2025 | | \$333.19 | \$14.51 | \$0.00 | \$35.00 | -\$160.00 | \$222.70 |
| | | | | | | | | Parcel Total: | \$222.70 |
| 01000150039 | 1002327 | 4157 | CHICKASAW TRL 30135 | 01 | COUNTY | | | | |
| EQUITY TRUST COMPANY | 06/02/2026 | 2025 | - | \$2,060.69 | \$89.72 | \$0.00 | \$242.00 | \$0.00 | \$2,392.41 |
| | | | | | | | | Parcel Total: | \$2,392.41 |
| 01000150079 | 1031687 | 4190 | CHICKASAW TRL | 01 | COUNTY | | | | |
| SALINAS MAGALI GARCIA | 06/02/2026 | 2025 | | \$2,001.64 | \$87.15 | \$0.00 | \$35.00 | -\$800.00 | \$1,323.79 |
| | | | | | | | | Parcel Total: | \$1,323.79 |
| 01000150096 | 5562115 | 4238 | CHICKASAW TRL | 01 | COUNTY | | | | |
| PENA DUARTE, FLOR K. | 06/02/2026 | 2025 | - | \$2,418.80 | \$105.32 | \$0.00 | \$242.00 | \$0.00 | \$2,766.12 |
| | | | | | | | | Parcel Total: | \$2,766.12 |
| 01000150111 | 1000967 | 3518 | TACKETT RD | 01 | COUNTY | | | | |
| GUYINN, MORGAN | 06/02/2026 | 2025 | - | \$3,427.79 | \$149.25 | \$0.00 | \$242.00 | \$0.00 | \$3,819.04 |
| | | | | | | | | Parcel Total: | \$3,819.04 |
| 01000150228 | 1022096 | 4340 | WHITE RD | 01 | COUNTY | | | | |
| MAP GROUP, LLC | 06/02/2026 | 2025 | - | \$1,491.49 | \$64.94 | \$0.00 | \$242.00 | \$0.00 | \$1,798.43 |
| | | | | | | | | Parcel Total: | \$1,798.43 |
| 01000250063 | 1060385 | 3790 | BRIGHT STAR RD | 01 | COUNTY | | | | |
| SON OF A SON OF A SAILOR LLC | 06/02/2026 | 2025 | - | \$1,339.44 | \$58.32 | \$0.00 | \$242.00 | \$0.00 | \$1,639.76 |
| | | | | | | | | Parcel Total: | \$1,639.76 |
| 01000250125 | 1090355 | 6604 | BRIARCLIFF DR | 01 | COUNTY | | | | |
| TEAGUE RICHARD W. & MATHIS TANYA | | 2025 | | \$820.28 | \$26.90 | \$0.00 | \$35.00 | -\$600.00 | \$282.18 |
| | | | | | | | | Parcel Total: | \$282.18 |
| 01000250138 | 1090475 | 6645 | BISCAYNE WAY | 01 | COUNTY | | | | |
| TBR SFR ATL OWNER 1, L.P. | | 2025 | | \$4,162.85 | \$7.35 | \$0.00 | \$35.00 | -\$4,169.63 | \$35.57 |
| | | | | | | | | Parcel Total: | \$35.57 |
| 01000250212 | 1021849 | 6599 | BRIARCLIFF DR 30135 | 01 | COUNTY | | | | |
| SUMMERVILLE, DEBBIE | 04/07/2026 | 2025 | | \$2,721.89 | \$118.51 | \$0.00 | \$35.00 | \$0.00 | \$2,875.40 |
| | | | | | | | | Parcel Total: | \$2,875.40 |

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------|----------------|-----------------------|----------|--------------|----------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01010150013 | 1060816 | 0 ANNEEWAKEE RD OFF | | 01 | COUNTY | | | | |
| THOMASON, G. R. | | 2025 | | \$26.38 | \$1.15 | \$0.00 | \$35.00 | \$0.00 | \$62.53 |
| | | | | | | | | Parcel Total: | \$62.53 |
| 01010250044 | 1004649 | 0 FERN SPRINGS LN | | 01 | COUNTY | | | | |
| LAVER, JESSE DAVID | | 2023 | | \$8.91 | \$2.34 | \$1.78 | \$117.00 | \$0.00 | \$130.03 |
| | | | | | | | | Parcel Total: | \$130.03 |
| 01020150029 | 1038857 | 3809 GEORGIA DR 30135 | | 01 | COUNTY | | | | |
| KED DEVELOPMENT, LLC | | 2025 | | \$247.54 | \$10.78 | \$0.00 | \$35.00 | \$0.00 | \$293.32 |
| | | | | | | | | Parcel Total: | \$293.32 |
| 01030150019 | 1063967 | 3208 CARMEL DR | | 01 | COUNTY | | | | |
| SANGSTER AUTO SALES | | 2023 | - | \$521.57 | \$137.23 | \$104.31 | \$202.00 | \$0.00 | \$965.11 |
| SANGSTER AUTO SALES | | 2025 | | \$665.96 | \$29.00 | \$0.00 | \$35.00 | \$0.00 | \$729.96 |
| SANGSTER AUTO SALES | | 2024 | | \$704.77 | \$99.25 | \$105.72 | \$160.00 | \$0.00 | \$1,069.74 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,764.81 |
| 01030150031 | 1043407 | 3227 CARMEL DR | | 01 | UNINCORPORATED | | | | |
| ORTEGA LUIS FERNANDO | | 2021 | | \$48.26 | \$21.03 | \$9.65 | \$145.00 | \$0.00 | \$223.94 |
| ORTEGA, LUIS FERNANDO | | 2023 | | \$52.15 | \$13.72 | \$10.43 | \$35.00 | \$0.00 | \$111.30 |
| ORTEGA LUIS FERNANDO | | 2022 | | \$53.41 | \$19.94 | \$10.68 | \$207.00 | \$0.00 | \$291.03 |
| ORTEGA, LUIS FERNANDO | | 2025 | | \$332.97 | \$14.50 | \$0.00 | \$35.00 | \$0.00 | \$382.47 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$1,008.74 |
| 01030150058 | 1024019 | 3291 JESSICA DR | | 01 | COUNTY | | | | |
| NEWMAN, SHIRLEY A. | | 2023 | - | \$2,399.22 | \$631.27 | \$479.84 | \$202.00 | \$0.00 | \$3,712.33 |
| NEWMAN, SHIRLEY A. | | 2024 | | \$2,683.17 | \$377.88 | \$402.48 | \$160.00 | \$0.00 | \$3,623.53 |
| NEWMAN, SHIRLEY A. | | 2025 | | \$3,332.30 | \$145.09 | \$0.00 | \$35.00 | \$0.00 | \$3,512.39 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$10,848.25 |
| 01030150059 | 1033503 | 3301 JESSICA DR | | 01 | COUNTY | | | | |
| NEWMAN, SHIRLEY A. | | 2023 | - | \$219.59 | \$57.78 | \$43.92 | \$202.00 | \$0.00 | \$523.29 |
| NEWMAN, SHIRLEY A. | | 2024 | | \$2,679.39 | \$377.35 | \$401.91 | \$160.00 | \$0.00 | \$3,618.65 |
| NEWMAN, SHIRLEY A. | | 2025 | | \$3,215.44 | \$140.00 | \$0.00 | \$35.00 | \$0.00 | \$3,390.44 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,532.38 |
| 01030250073 | 1024699 | 7465 MOBLEY CT | | 01 | COUNTY | | | | |
| GARLAND, MYRA G. | | 2025 | | \$899.52 | \$39.17 | \$0.00 | \$35.00 | \$0.00 | \$973.69 |
| | | | | | | | | Parcel Total: | \$973.69 |
| 01040150241 | 1038224 | 3580 BROOKHOLLOW DR | | 01 | COUNTY | | | | |
| THOMPSON, MICHAEL W. | | 2025 | | \$316.30 | \$16.34 | \$0.00 | \$35.00 | \$0.00 | \$367.64 |
| | | | | | | | | Parcel Total: | \$367.64 |
| 01040150248 | 1095170 | 3009 POPE RD | | 01 | COUNTY | | | | |
| PIARD, MARVIN R. | | 2025 | - | \$2,837.22 | \$123.54 | \$0.00 | \$242.00 | \$0.00 | \$3,202.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,202.76 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|-------------------------------|------------|-------|------------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01050150065 | 1013235 | 3425 | SPRING RIDGE DR | 01 | COUNTY | | | | |
| CARTER, TERESA M., ETAL | | 2025 | | \$2,453.55 | \$80.86 | \$0.00 | \$35.00 | -\$1,700.00 | \$869.41 |
| | | | | | | | | Parcel Total: | \$869.41 |
| 01050150095 | 1038373 | 2853 | POPE RD | 01 | COUNTY | | | | |
| CRUZ, JOSE M. RAMIREZ | | 2025 | | \$10,364.27 | \$412.39 | \$0.00 | \$35.00 | -\$5,463.39 | \$5,348.27 |
| | | | | | | | | Parcel Total: | \$5,348.27 |
| 01060150144 | 1013971 | 2551 | REDBUD MEADOW LN 30135 | 01 | COUNTY | | | | |
| KELSEY, KIM & GLENDA | | 2025 | | \$3,423.66 | \$149.07 | \$0.00 | \$35.00 | \$0.00 | \$3,607.73 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,607.73 |
| 01060150167 | 1049399 | 2570 | REDBUD MEADOW LN 30135 | 01 | COUNTY | | | | |
| SUTHERLAND, SHEILA D. | | 2025 | | \$4,974.72 | \$216.60 | \$0.00 | \$35.00 | \$0.00 | \$5,226.32 |
| | | | | | | | | Parcel Total: | \$5,226.32 |
| 01070150031 | 1032836 | 2290 | POPE RD | 01 | COUNTY | | | | |
| STAR 2021-SFR2 BORROWER, L.P. | | 2025 | - | \$1,965.20 | \$85.57 | \$0.00 | \$242.00 | \$0.00 | \$2,292.77 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,292.77 |
| 01070250010 | 1017987 | 3862 | POOL RD | 01 | COUNTY | | | | |
| DEAN, GARY & JERRY & TONY | | 2025 | | \$879.15 | \$38.28 | \$0.00 | \$35.00 | \$0.00 | \$952.43 |
| | | | | | | | | Parcel Total: | \$952.43 |
| 01080150012 | 1017730 | 3345 | SANDTOWNE CT | 01 | COUNTY | | | | |
| CHANDLER, THERESA R. | | 2025 | | \$3,266.17 | \$90.64 | \$0.00 | \$35.00 | -\$3,328.77 | \$63.04 |
| | | | | | | | | Parcel Total: | \$63.04 |
| 01090150016 | 1016010 | 2742 | BOMAR RD | 01 | COUNTY | | | | |
| CCHF3 HOLDINGS LLC | | 2025 | - | \$2,500.47 | \$108.87 | \$0.00 | \$242.00 | \$0.00 | \$2,851.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,851.34 |
| 01090150021 | 1056832 | 2739 | WHISPER CT | 01 | COUNTY | | | | |
| SHROPSHIRE INVESTMENTS, LLC | | 2024 | | \$52.85 | \$7.44 | \$7.93 | \$35.00 | \$0.00 | \$103.22 |
| GRAYSON INVESTMENTS, LLC | | 2025 | | \$66.59 | \$2.90 | \$0.00 | \$35.00 | \$0.00 | \$104.49 |
| | | | | | | | | Parcel Total: | \$207.71 |
| 01090150082 | 1008368 | 2715 | WHISPER TRL | 01 | COUNTY | | | | |
| DIVINE TEAM GROUP, INC. | | 2025 | | \$387.01 | \$16.85 | \$0.00 | \$35.00 | \$0.00 | \$438.86 |
| | | | | | | | | Parcel Total: | \$438.86 |
| 01090150095 | 1021896 | 0 | WHISPER TRL OFF | 01 | COUNTY | | | | |
| MALOOF, JEANNINE J., ESTATE & | | 2025 | | \$22.62 | \$0.98 | \$0.00 | \$35.00 | \$0.00 | \$58.60 |
| | | | | | | | | Parcel Total: | \$58.60 |
| 01100150012 | 5556079 | 3121 | BEAVER DR | 01 | COUNTY | | | | |
| RASHARD, RICARDO JONES | | 2025 | | \$125.66 | \$5.47 | \$0.00 | \$35.00 | \$0.00 | \$166.13 |
| | | | | | | | | Parcel Total: | \$166.13 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01100150074 | 1012278 | 3175 PRITCHARDS WAY | 01 | COUNTY | | | | | |
| BROWN, CARLOUS D. | | 2025 | - | \$2,721.62 | \$108.00 | \$0.00 | \$242.00 | -\$2,000.00 | \$1,071.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,071.62 |
| 01100150084 | 1000385 | 3177 LAKE MONROE RD | 01 | COUNTY | | | | | |
| PRYOR, WILLIE J. | | 2025 | - | \$996.42 | \$43.39 | \$0.00 | \$242.00 | \$0.00 | \$1,281.81 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,281.81 |
| 01100150126 | 1009119 | 3290 PILGRIMS CT | 01 | COUNTY | | | | | |
| HALL, MIKE L. & | | 2025 | | \$2,200.69 | \$81.11 | \$0.00 | \$35.00 | -\$1,000.00 | \$1,316.80 |
| | | | | | | | | Parcel Total: | \$1,316.80 |
| 01100250014 | 1061564 | 0 E LIBERTY RD | 01 | COUNTY | | | | | |
| MIMS, DENISE L. | | 2025 | - | \$2,126.03 | \$84.59 | \$0.00 | \$242.00 | -\$1,299.53 | \$1,153.09 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,153.09 |
| 01100350050 | 1021180 | 8414 DOWNS RD | 01 | COUNTY | | | | | |
| GOULD, WALLACE R., ESTATE & MARY | | 2025 | - | \$2,946.54 | \$128.30 | \$0.00 | \$242.00 | \$0.00 | \$3,316.84 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,316.84 |
| 01100350053 | 1034449 | 0 DOWNS RD | 01 | COUNTY | | | | | |
| GOULD, CHRISTOPHER R. | | 2025 | - | \$1,030.35 | \$44.86 | \$0.00 | \$242.00 | \$0.00 | \$1,317.21 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,317.21 |
| 01110150009 | 1040511 | 3412 LAKE MONROE RD | 01 | COUNTY | | | | | |
| ARMES, PRISCILLA | | 2025 | | \$1,184.90 | \$51.59 | \$0.00 | \$35.00 | \$0.00 | \$1,271.49 |
| | | | | | | | | Parcel Total: | \$1,271.49 |
| 01120150019 | 1093699 | 0 ANNEEWAKEE RD OFF | 01 | COUNTY | | | | | |
| NASH CLINTON LAMAR, ESTATE | | 2025 | | \$585.54 | \$25.49 | \$0.00 | \$35.00 | \$0.00 | \$646.03 |
| NASH CLINTON LAMAR, ESTATE | | 2024 | | \$586.47 | \$82.59 | \$87.97 | \$160.00 | \$0.00 | \$917.03 |
| NASH CLINTON LAMAR, ESTATE | | 2023 | - | \$592.81 | \$155.98 | \$118.56 | \$142.00 | \$0.00 | \$1,009.35 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,572.41 |
| 01120150035 | 1050278 | 3735 BLAIR'S VALLEY WAY | 01 | COUNTY | | | | | |
| BLW INVESTMENTS, LLC | | 2025 | | \$3,241.48 | \$0.00 | \$0.00 | \$0.00 | -\$2,764.95 | \$476.53 |
| | | | | | | | | Parcel Total: | \$476.53 |
| 01120350037 | 1090939 | 5975 WINDSORCREEK DR | 01 | COUNTY | | | | | |
| FKH SFR PROP CO J LP | | 2025 | - | \$2,388.31 | \$84.58 | \$0.00 | \$242.00 | \$0.00 | \$2,714.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,714.89 |
| 01120350052 | 1091018 | 8315 MOSSYBROOK LN | 01 | COUNTY | | | | | |
| SFR XII NM ATL OWNER 1 L.P. | | 2025 | | \$5,676.62 | \$0.00 | \$0.00 | \$0.00 | -\$5,498.20 | \$178.42 |
| | | | | | | | | Parcel Total: | \$178.42 |
| 01140150164 | 5595183 | 4265 KETCHIKAN CT | 01 | COUNTY | | | | | |
| FINQUEST FINANCIAL SERVICES, LLC | | 2025 | - | \$635.47 | \$27.67 | \$0.00 | \$242.00 | \$0.00 | \$905.14 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$905.14 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01140150226 | 1090963 | 3288 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |
| 01140150226 | 5560874 | 3288 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150227 | 1092977 | 3298 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |
| 01140150227 | 5595471 | 3298 | TWIN PEAKS DR | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150247 | 1093266 | 4244 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |
| 01140150247 | 5554137 | 4244 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150248 | 1090965 | 4234 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |
| 01140150248 | 5560877 | 4234 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150249 | 1091309 | 4224 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |
| 01140150249 | 5602367 | 4224 | PLUME WAY | 01 | COUNTY | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150250 | 1090966 | 4223 | PLUME WAY | 01 | COUNTY | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$786.61 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due | |
|----------------------------------|------------|-----------------------------|----------|--------------|------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 01140150250 | 5602368 | 4223 PLUME WAY | 01 | COUNTY | | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150251 | 1090967 | 4233 PLUME WAY | 01 | COUNTY | | | | | | |
| GURLEY & STRADFORD DEVELOPMENT L | | 2023 | - | | \$399.57 | \$105.13 | \$79.91 | \$202.00 | \$0.00 | \$786.61 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$786.61 |
| 01140150251 | 5595474 | 4233 PLUME WAY | 01 | COUNTY | | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2025 | | | \$635.47 | \$27.67 | \$0.00 | \$35.00 | \$0.00 | \$698.14 |
| METRO CIRCLE DEVELOPMENT, LLC | | 2024 | | | \$636.36 | \$89.62 | \$95.45 | \$160.00 | \$0.00 | \$981.43 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,679.57 |
| 01140150262 | 5574703 | 3180 TACKETT RD | 01 | COUNTY | | | | | | |
| METRO CIRCLE DEVELOPMENT, LLC | | 2025 | | | \$4,942.82 | \$1.80 | \$0.00 | \$35.00 | -\$4,943.49 | \$36.13 |
| | | | | | | | | | Parcel Total: | \$36.13 |
| 01140150292 | 1047343 | 0 ARNOLDS MILL OVERPASS OFF | 01 | COUNTY | | | | | | |
| TRIPP, GRACE | | 2025 | | | \$615.69 | \$26.81 | \$0.00 | \$35.00 | \$0.00 | \$677.50 |
| TRIPP, GRACE | | 2024 | | | \$616.67 | \$86.85 | \$92.50 | \$327.00 | \$0.00 | \$1,123.02 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,800.52 |
| 01140250011 | 1022917 | 3555 LIBERTY RD | 01 | COUNTY | | | | | | |
| MINTZ, RONALD L. & PAULA | | 2025 | | | \$4,286.33 | \$186.63 | \$0.00 | \$35.00 | \$0.00 | \$4,507.96 |
| | | | | | | | | | Parcel Total: | \$4,507.96 |
| 01140250015 | 1056543 | 0 LIBERTY RD | 01 | COUNTY | | | | | | |
| BROWN, JAMES F. | | 2025 | - | | \$921.02 | \$40.10 | \$0.00 | \$242.00 | \$0.00 | \$1,203.12 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,203.12 |
| 01150150234 | 5560485 | 3148 HUNTING CREEK PASS | 01 | COUNTY | | | | | | |
| GREEN MORLEE ROXANN & SMITH LONI | | 2025 | | | \$3,321.63 | \$36.64 | \$0.00 | \$35.00 | -\$3,211.72 | \$181.55 |
| | | | | | | | | | Parcel Total: | \$181.55 |
| 01150150329 | 1069622 | 3475 RIDGE HILL PKWY | 01 | COUNTY | | | | | | |
| HOGAN, FRANKIE & KENASHRA | | 2025 | - | | \$4,427.64 | \$192.78 | \$0.00 | \$242.00 | \$0.00 | \$4,862.42 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$4,862.42 |
| 01150250266 | 1009840 | 5008 GRIST MILL DR | 04 | VILLA RICA | | | | | | |
| RAMJASS, ANNIL & LEIGH, SAMDAI | | 2025 | - | | \$3,645.33 | \$158.72 | \$0.00 | \$242.00 | \$0.00 | \$4,046.05 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$4,046.05 |
| 01150250290 | 1064012 | 225 MILLWHEEL DR | 04 | VILLA RICA | | | | | | |
| OGLESBY, TANIA | | 2025 | | | \$3,223.97 | \$140.37 | \$0.00 | \$35.00 | \$0.00 | \$3,399.34 |
| | | | | | | | | | Parcel Total: | \$3,399.34 |
| 01150250292 | 1038611 | 229 MILLWHEEL DR | 04 | VILLA RICA | | | | | | |
| FKH SFR PROPCO D, L.P. | | 2025 | | | \$4,884.14 | \$94.75 | \$0.00 | \$35.00 | -\$4,930.94 | \$82.95 |
| | | | | | | | | | Parcel Total: | \$82.95 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|----------------|--------------------------------|----------|--------------|------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01150250331 | 1051346 | 208 MILLSTREAM RDG | | 04 | VILLA RICA | | | | |
| PAYTON, TAISHA & STEPHANT T. | | 2025 | | \$4,941.33 | \$215.15 | \$0.00 | \$35.00 | \$0.00 | \$5,191.48 |
| | | | | | | | | Parcel Total: | \$5,191.48 |
| 01150250342 | 1092983 | 108 ROCKY BRANCH WAY | | 04 | VILLA RICA | | | | |
| HOUGH JERVIS BENNETT | | 2023 | - | \$284.45 | \$74.84 | \$56.89 | \$202.00 | \$0.00 | \$618.18 |
| HOUGH JERVIS BENNETT | | 2025 | | \$407.01 | \$17.72 | \$0.00 | \$35.00 | \$0.00 | \$459.73 |
| HOUGH JERVIS BENNETT | | 2024 | | \$407.57 | \$57.40 | \$61.14 | \$160.00 | \$0.00 | \$686.11 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,764.02 |
| 01160150001 | 1047666 | 0 HUNTING CREEK PASS OFF 30135 | | 01 | COUNTY | | | | |
| JEH INVESTMENTS, LLC | | 2025 | - | \$3,684.11 | \$130.56 | \$0.00 | \$117.00 | -\$3,909.59 | \$22.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$22.08 |
| 01160350067 | 1010581 | 8574 AUTUMN LEAF DR | | 01 | COUNTY | | | | |
| JONES, CHRISTOPHER RAY | | 2025 | | \$559.15 | \$24.35 | \$0.00 | \$35.00 | \$0.00 | \$618.50 |
| JONES, CHRISTOPHER RAY | | 2024 | | \$690.93 | \$97.31 | \$103.64 | \$160.00 | \$0.00 | \$1,051.88 |
| JONES, CHRISTOPHER RAY | | 2023 | | \$698.39 | \$183.76 | \$139.68 | \$35.00 | \$0.00 | \$1,056.83 |
| JONES CHRISTOPHER RAY | | 2022 | - | \$715.08 | \$266.96 | \$143.02 | \$202.00 | \$0.00 | \$1,327.06 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$4,054.27 |
| 01170350064 | 1061150 | 7155 HUMMINGBIRD LN | | 01 | COUNTY | | | | |
| RHODES, WILLIAM BRADLEY & JULIE | | 2025 | | \$2,771.09 | \$120.66 | \$0.00 | \$35.00 | \$0.00 | \$2,926.75 |
| | | | | | | | | Parcel Total: | \$2,926.75 |
| 01170350099 | 1013962 | 7020 POST RD | | 01 | COUNTY | | | | |
| SMITH, ELMER L. & DORA A. | | 2025 | - | \$536.54 | \$23.36 | \$0.00 | \$242.00 | \$0.00 | \$801.90 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$801.90 |
| 01180350008 | 5584849 | 7575 POST RD 30187 | | 01 | COUNTY | | | | |
| SHIPP, JASON & WALKER, ASHLEY | | 2025 | | \$779.05 | \$33.92 | \$0.00 | \$95.00 | \$0.00 | \$907.97 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$907.97 |
| 01190250012 | 1021265 | 3445 EPHEBUS HEIGHTS DR | | 01 | COUNTY | | | | |
| WADDELL, DENISE M. | | 2025 | | \$956.78 | \$41.66 | \$0.00 | \$35.00 | \$0.00 | \$1,033.44 |
| | | | | | | | | Parcel Total: | \$1,033.44 |
| 01190250053 | 1004301 | 3415 CHURCH RD | | 01 | COUNTY | | | | |
| SUTTON, KAREN A. | | 2024 | | \$697.24 | \$98.20 | \$104.58 | \$160.00 | \$0.00 | \$1,060.02 |
| SUTTON, KAREN A. | | 2025 | | \$697.24 | \$30.36 | \$0.00 | \$35.00 | \$0.00 | \$762.60 |
| SUTTON KAREN A. | | 2022 | - | \$1,643.78 | \$502.29 | \$287.99 | \$202.00 | -\$1,269.29 | \$1,366.77 |
| SUTTON, KAREN A. | | 2023 | | \$2,029.03 | \$533.87 | \$405.81 | \$35.00 | \$0.00 | \$3,003.71 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$6,193.10 |
| 01200250003 | 1031297 | 0 POST RD | | 01 | COUNTY | | | | |
| LIBERTY CUSTOM HOMES, INC. | | 2025 | | \$497.58 | \$8.45 | \$0.00 | \$35.00 | -\$393.85 | \$147.18 |
| | | | | | | | | Parcel Total: | \$147.18 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|-----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01200250018 | 1024315 | 8239 EPHEBUS CHURCH RD | 01 COUNTY | | | | | | |
| PANNELL, ERIC O. & JAMIE AMANDA | | 2025 | | \$1,975.25 | \$54.30 | \$0.00 | \$35.00 | -\$2,048.11 | \$16.44 |
| | | | | | | | | Parcel Total: | \$16.44 |
| 01200250056 | 1026517 | 0 JOHNSTON RD | 01 COUNTY | | | | | | |
| AYERS, M. J. | | 2025 - | | \$2,486.66 | \$113.51 | \$0.00 | \$242.00 | -\$1,779.46 | \$1,062.71 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,062.71 |
| 01200250063 | 1052850 | 3547 POST RD | 01 COUNTY | | | | | | |
| VANSANT, TERRI LOU NKA | | 2025 | | \$204.52 | \$8.91 | \$0.00 | \$35.00 | \$0.00 | \$248.43 |
| | | | | | | | | Parcel Total: | \$248.43 |
| 01200350030 | 1013215 | 8177 TYREE RD | 01 COUNTY | | | | | | |
| KIMBALL, STACIE M. & KACIE A. | | 2025 | | \$1,454.35 | \$63.32 | \$0.00 | \$35.00 | \$0.00 | \$1,552.67 |
| | | | | | | | | Parcel Total: | \$1,552.67 |
| 01210150042 | 1024755 | 0 HWY 166 & 92 | 01 COUNTY | | | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2025 | | \$47.75 | \$2.08 | \$0.00 | \$35.00 | \$0.00 | \$84.83 |
| | | | | | | | | Parcel Total: | \$84.83 |
| 01210350176 | 1089714 | 8810 CALLAWAY DR 30187 | 01 COUNTY | | | | | | |
| THE ENCLAVE AT SAINT ANDREWS HOM | | 2025 | | \$68.76 | \$2.99 | \$0.00 | \$35.00 | \$0.00 | \$106.75 |
| THE ENCLAVE AT SAINT ANDREWS HOM | | 2024 | | \$70.03 | \$9.86 | \$10.50 | \$35.00 | \$0.00 | \$125.39 |
| | | | | | | | | Parcel Total: | \$232.14 |
| 01220250010 | 1022996 | 0 MASON CREEK RD | 01 COUNTY | | | | | | |
| SEXTON, CHARLIE | | 2025 | | \$497.58 | \$21.67 | \$0.00 | \$35.00 | \$0.00 | \$554.25 |
| | | | | | | | | Parcel Total: | \$554.25 |
| 01220250017 | 5596596 | 7352 MASON FALLS DR | 01 COUNTY | | | | | | |
| DONNEL, SHARON K. | | 2025 | | \$1,803.52 | \$78.53 | \$0.00 | \$35.00 | \$0.00 | \$1,917.05 |
| | | | | | | | | Parcel Total: | \$1,917.05 |
| 01220250032 | 1022591 | 3595 MASON RIDGE DR | 01 COUNTY | | | | | | |
| HEFFERNAN, KENNETH WAYNE | | 2025 - | | \$5,577.35 | \$242.84 | \$0.00 | \$242.00 | \$0.00 | \$6,062.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,062.19 |
| 01220250069 | 1011658 | 0 MASON CREEK RD 30187 | 01 COUNTY | | | | | | |
| SEXTON, CHARLES, ETAL | | 2025 - | | \$1,210.02 | \$39.62 | \$0.00 | \$242.00 | -\$300.00 | \$1,191.64 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,191.64 |
| 01230150248 | 1034812 | 4590 FERNCREST PL | 01 COUNTY | | | | | | |
| LAIN, DWAYNE M. | | 2025 | | \$3,905.26 | \$170.04 | \$0.00 | \$35.00 | \$0.00 | \$4,110.30 |
| LAIN, DWAYNE M. | | 2024 | | \$3,911.48 | \$550.87 | \$586.72 | \$327.00 | \$0.00 | \$5,376.07 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$9,486.37 |
| 01240150082 | 1012580 | 4361 MISSOULA PL | 01 COUNTY | | | | | | |
| MNSF II W1, LLC | | 2025 - | | \$3,428.71 | \$122.62 | \$0.00 | \$242.00 | -\$3,645.14 | \$148.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.19 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|-----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01250250008 | 1038006 | 3517 BIRCHWOOD DR | 01 COUNTY | | | | | | |
| RIGG, SEAN | | 2025 | | \$1,600.04 | \$69.67 | \$0.00 | \$35.00 | \$0.00 | \$1,704.71 |
| | | | | | | | | Parcel Total: | \$1,704.71 |
| 01250250034 | 1009492 | 6350 EXECUTIVE DR | 01 COUNTY | | | | | | |
| PLATT, JOHN M. & EILEEN D | | 2025 | | \$1,393.56 | \$60.68 | \$0.00 | \$35.00 | \$0.00 | \$1,489.24 |
| | | | | | | | | Parcel Total: | \$1,489.24 |
| 01250250058 | 1054234 | 6379 EXECUTIVE DR | 01 COUNTY | | | | | | |
| MATISTA, MANUEL | | 2025 | | \$1,982.02 | \$86.30 | \$0.00 | \$35.00 | \$0.00 | \$2,103.32 |
| | | | | | | | | Parcel Total: | \$2,103.32 |
| 01250250070 | 1032737 | 3505 SCENIC DR | 01 COUNTY | | | | | | |
| SPEAF1, LLC | | 2025 | - | \$2,765.59 | \$120.42 | \$0.00 | \$242.00 | \$0.00 | \$3,128.01 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,128.01 |
| 01250250078 | 1001771 | 6503 EXECUTIVE DR | 01 COUNTY | | | | | | |
| JONES, E. B., JR. & | | 2025 | | \$26.38 | \$1.15 | \$0.00 | \$35.00 | \$0.00 | \$62.53 |
| | | | | | | | | Parcel Total: | \$62.53 |
| 01250250083 | 5575448 | 3496 WHITE OAK CT | 01 COUNTY | | | | | | |
| HERNANDEZ, JOSE LUIS HERNANDEZ | | 2025 | - | \$2,685.18 | \$116.91 | \$0.00 | \$242.00 | \$0.00 | \$3,044.09 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,044.09 |
| 01250250091 | 1038488 | 6515 EXECUTIVE DR | 01 COUNTY | | | | | | |
| JONES, E. B., JR. & | | 2025 | | \$131.93 | \$5.74 | \$0.00 | \$35.00 | \$0.00 | \$172.67 |
| | | | | | | | | Parcel Total: | \$172.67 |
| 01250250108 | 1030819 | 6674 BIRCH RD | 01 COUNTY | | | | | | |
| HERNANDEZ, CINTHIS BERENICE MALD | | 2025 | | \$452.35 | \$19.70 | \$0.00 | \$35.00 | \$0.00 | \$507.05 |
| HERNANDEZ, CINTHIS BERENICE MALD | | 2024 | | \$453.06 | \$63.81 | \$67.96 | \$327.00 | \$0.00 | \$911.83 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,418.88 |
| 01250250159 | 1049509 | 6606 COURTNEY DR | 01 COUNTY | | | | | | |
| LOUMARI, BADR | | 2025 | | \$31.41 | \$1.37 | \$0.00 | \$35.00 | \$0.00 | \$67.78 |
| LOUMARI, BADR | | 2024 | | \$31.47 | \$4.43 | \$4.72 | \$160.00 | \$0.00 | \$200.62 |
| LOUMARI, BADR | | 2023 | - | \$31.80 | \$8.37 | \$6.36 | \$202.00 | \$0.00 | \$248.53 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$516.93 |
| 01260150005 | 1050973 | 3551 ANNEEWAKEE RD | 01 COUNTY | | | | | | |
| LOPEZ PEREZ, ANA & CURIEL LOPEZ, | | 2025 | | \$209.84 | \$9.14 | \$0.00 | \$35.00 | \$0.00 | \$253.98 |
| | | | | | | | | Parcel Total: | \$253.98 |
| 01260250012 | 1035380 | 6204 CENTRAL CHURCH RD | 01 COUNTY | | | | | | |
| JOHNSON, DARRYL & STEPHANIE C. | | 2025 | | \$3,165.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,165.18 |
| | | | | | | | | Parcel Total: | \$3,165.18 |
| 01260250023 | 1000593 | 6283 LAKEVIEW DR | 01 COUNTY | | | | | | |
| SELLERS, JOYCE A. MCQUEEN | | 2025 | | \$949.60 | \$41.35 | \$0.00 | \$35.00 | \$0.00 | \$1,025.95 |
| | | | | | | | | Parcel Total: | \$1,025.95 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|----------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01260250025 | 1009130 | 6292 LAKEVIEW DR | 01 | COUNTY | | | | | |
| THOMAS, CLEMENTINE | | 2025 | | \$2,569.58 | \$20.48 | \$0.00 | \$35.00 | -\$2,220.00 | \$405.06 |
| | | | | | | | | Parcel Total: | \$405.06 |
| 01260250192 | 1017412 | 6129 POINTER WAY | 01 | COUNTY | | | | | |
| LANGLEY, BRENDA S. | | 2025 | - | \$4,471.62 | \$194.70 | \$0.00 | \$242.00 | \$0.00 | \$4,908.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,908.32 |
| 01270150028 | 1016333 | 3806 WILLOW TREE CIR | 01 | COUNTY | | | | | |
| LYONS, LATRAVON B. | | 2025 | | \$3,637.98 | \$158.40 | \$0.00 | \$35.00 | \$0.00 | \$3,831.38 |
| | GTS | | | | | | | Parcel Total: | \$3,831.38 |
| 01270150032 | 1028672 | 3801 WILLOW TREE CIR | 01 | COUNTY | | | | | |
| WILLIAMS, RONSE D. | | 2025 | | \$2,659.54 | \$115.80 | \$0.00 | \$35.00 | \$0.00 | \$2,810.34 |
| | | | | | | | | Parcel Total: | \$2,810.34 |
| 01270150073 | 1040703 | 2793 AMBER FOREST DR | 01 | COUNTY | | | | | |
| DOBBS, DEMETRIUS & RICHARDSON, E | | 2025 | | \$2,706.39 | \$117.84 | \$0.00 | \$35.00 | \$0.00 | \$2,859.23 |
| | | | | | | | | Parcel Total: | \$2,859.23 |
| 01270250003 | 1028182 | 3592 HWY 5 | 01 | COUNTY | | | | | |
| FROMM, ERIC R. | | 2025 | | \$4,703.15 | \$0.00 | \$0.00 | \$0.00 | -\$3,997.61 | \$705.54 |
| | | | | | | | | Parcel Total: | \$705.54 |
| 01270250033 | 5571976 | 5965 LYNDAL ST 30135 | 01 | COUNTY | | | | | |
| 5965 LYNDAL STREET, LLC | | 2025 | - | \$2,749.26 | \$119.71 | \$0.00 | \$242.00 | \$0.00 | \$3,110.97 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,110.97 |
| 01270250139 | 1059975 | 3432 HWY 5 | 01 | COUNTY | | | | | |
| ADUKEMETA, LLC | | 2025 | | \$3,412.71 | \$96.26 | \$0.00 | \$35.00 | -\$3,412.71 | \$131.26 |
| | | | | | | | | Parcel Total: | \$131.26 |
| 01270250147 | 1091360 | 6065 YUCCA DR | 01 | COUNTY | | | | | |
| TRAWICK LINDA DIANE & GRIGGS COD | | 2025 | | \$400.04 | \$17.42 | \$0.00 | \$35.00 | \$0.00 | \$452.46 |
| | | | | | | | | Parcel Total: | \$452.46 |
| 01270250169 | 1092183 | 3558 YORK DR | 01 | COUNTY | | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$317.89 | \$13.84 | \$0.00 | \$35.00 | \$0.00 | \$366.73 |
| | | | | | | | | Parcel Total: | \$366.73 |
| 01270250180 | 1014348 | 3523 YORK DR | 01 | COUNTY | | | | | |
| PYE, MICHAEL | | 2025 | | \$709.22 | \$30.88 | \$0.00 | \$35.00 | \$0.00 | \$775.10 |
| | | | | | | | | Parcel Total: | \$775.10 |
| 01270250207 | 1057267 | 5897 SUTTON DR | 01 | COUNTY | | | | | |
| RODAS, TANIA S. & VENTURA, HECTO | | 2025 | | \$2,200.74 | \$95.82 | \$0.00 | \$35.00 | \$0.00 | \$2,331.56 |
| | | | | | | | | Parcel Total: | \$2,331.56 |
| 01270250227 | 1037958 | 0 HWY 5 | 01 | COUNTY | | | | | |
| MARTIN, LARRY C. | | 2025 | - | \$3,396.37 | \$147.88 | \$0.00 | \$242.00 | \$0.00 | \$3,786.25 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,786.25 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01280150021 | 1002348 | 2930 | LAKE MONROE RD 30135 | 01 | COUNTY | | | | |
| ARD, NASHIRA D. & JAMES MERLE JR | | 2025 | | \$2,014.20 | \$87.70 | \$0.00 | \$35.00 | \$0.00 | \$2,136.90 |
| ARD, NASHIRA D. & JAMES MERLE JR | | 2024 | | \$2,017.41 | \$284.12 | \$302.61 | \$95.00 | \$0.00 | \$2,699.14 |
| ARD, NASHIRA D. & JAMES MERLE JR | | 2023 | | \$2,039.21 | \$536.54 | \$407.84 | \$142.00 | -\$2,125.59 | \$1,000.00 |
| | 04/07/2026 | GTS | | | | | | | |
| | | | | | | | | Parcel Total: | \$5,836.04 |
| 01280150022 | 1017162 | 2940 | LAKE MONROE RD | 01 | COUNTY | | | | |
| AMEE, TIMOTHY J. & PHYLLIS R. | | 2025 | | \$1,502.56 | \$46.44 | \$0.00 | \$35.00 | -\$1,355.61 | \$228.39 |
| | | | | | | | | Parcel Total: | \$228.39 |
| 01280150049 | 1054898 | 2856 | TRAY CT | 01 | COUNTY | | | | |
| WILKERSON, HILDA | | 2025 | | \$283.97 | \$12.36 | \$0.00 | \$35.00 | \$0.00 | \$331.33 |
| | | | | | | | | Parcel Total: | \$331.33 |
| 01280150080 | 1013968 | 3047 | LAKE MONROE RD | 01 | COUNTY | | | | |
| SPEAF1, LLC | | 2025 | - | \$2,544.45 | \$110.79 | \$0.00 | \$242.00 | \$0.00 | \$2,897.24 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,897.24 |
| 01280150171 | 1037775 | 4120 | TARNWOOD PL | 01 | COUNTY | | | | |
| PERENNIAL WALK AT LAKE MONROE | | 2025 | | \$416.83 | \$18.15 | \$0.00 | \$35.00 | \$0.00 | \$469.98 |
| | | | | | | | | Parcel Total: | \$469.98 |
| 01280150173 | 1023527 | 4045 | TARNWOOD PL | 01 | COUNTY | | | | |
| DEJESUS, KOU SHAN-TRELL | | 2024 | | \$4,496.25 | \$544.96 | \$449.63 | \$302.00 | -\$2,000.00 | \$3,792.84 |
| | | | | | | | | Parcel Total: | \$3,792.84 |
| 01280150204 | 1066604 | 3935 | TARNRILL RD | 01 | COUNTY | | | | |
| KHAN SHAZIA | | 2025 | - | \$5,966.88 | \$233.69 | \$0.00 | \$242.00 | -\$1,200.00 | \$5,242.57 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,242.57 |
| 01280250109 | 1070787 | 0 | SUMMIT DR | 01 | COUNTY | | | | |
| LEE, CAROL WALKER, ESTATE | | 2022 | - | \$57.31 | \$21.40 | \$11.46 | \$107.00 | \$0.00 | \$197.17 |
| LEE, CAROL WALKER, ESTATE | | 2025 | | \$62.83 | \$2.74 | \$0.00 | \$35.00 | \$0.00 | \$100.57 |
| LEE, CAROL WALKER, ESTATE | | 2024 | | \$62.92 | \$8.86 | \$9.44 | \$160.00 | \$0.00 | \$241.22 |
| LEE, CAROL WALKER, ESTATE | | 2023 | | \$63.61 | \$16.74 | \$12.72 | \$95.00 | \$0.00 | \$188.07 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$727.03 |
| 01280250216 | 1029141 | 5710 | STEWART MILL RD | 01 | COUNTY | | | | |
| TILLEY, DEBRA K. | | 2025 | | \$1,816.42 | \$79.09 | \$0.00 | \$35.00 | \$0.00 | \$1,930.51 |
| | | | | | | | | Parcel Total: | \$1,930.51 |
| 01280250220 | 1011454 | 50 | CARRINGTON LN | 03 | DOUGLASVILLE | | | | |
| FOUR POINTS INVESTMENTS 2 | | 2025 | - | \$318,328.32 | \$2,001.52 | \$0.00 | \$242.00 | -\$272,359.80 | \$48,212.04 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$48,212.04 |
| 01290150018 | 1002107 | 2631 | HWY 92 - FAIRBURN RD | 1A | DOUGLAS COUNTY TAD 1 | | | | |
| FOXFIELD DOUGLAS LLC | | 2025 | | \$22,843.53 | \$76.02 | \$0.00 | \$0.00 | -\$8,008.43 | \$14,911.12 |
| | | | | | | | | Parcel Total: | \$14,911.12 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|-------------------------------|------------|-----------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01290150057 | 1062552 | 2997 TARA WOODS DR | 01 | COUNTY | | | | | |
| STAR 2021-SFR2 BORROWER, L.P. | 06/02/2026 | 2025 | - | \$3,324.75 | \$144.76 | \$0.00 | \$242.00 | \$0.00 | \$3,711.51 |
| | | | | | | | | Parcel Total: | \$3,711.51 |
| 01290150063 | 1043632 | 3057 TARA WOODS DR 30135 | 01 | COUNTY | | | | | |
| BLAIR, CHARLES E. | 06/02/2026 | 2025 | | \$1,950.12 | \$100.75 | \$0.00 | \$95.00 | \$0.00 | \$2,145.87 |
| | | | | | | | | Parcel Total: | \$2,145.87 |
| 01290150076 | 1034644 | 2793 AUNT PITY PAT LN 30135 | 01 | COUNTY | | | | | |
| NWAKANMA, JANE | 04/07/2026 | 2025 | | \$1,485.19 | \$69.21 | \$0.00 | \$35.00 | -\$785.58 | \$803.82 |
| | | | | | | | | Parcel Total: | \$803.82 |
| 01290150078 | 1059218 | 2816 AUNT PITY PAT LN | 01 | COUNTY | | | | | |
| MCCLAIN, MARCUS | | 2024 | | \$2,202.41 | \$310.18 | \$330.36 | \$327.00 | -\$2,400.00 | \$769.95 |
| MCCLAIN, MARCUS | 04/07/2026 | 2025 | | \$2,648.74 | \$115.33 | \$0.00 | \$35.00 | \$0.00 | \$2,799.07 |
| | | | | | | | | Parcel Total: | \$3,569.02 |
| 01290150095 | 1039366 | 2867 RHETT BUTLER DR | 01 | COUNTY | | | | | |
| ESCOBAR, FRANCISCA | | 2025 | | \$1,828.32 | \$72.29 | \$0.00 | \$35.00 | -\$1,000.00 | \$935.61 |
| | | | | | | | | Parcel Total: | \$935.61 |
| 01290150116 | 1092045 | 2820 RHETT BUTLER DR | 01 | COUNTY | | | | | |
| JORDAN QUINTEN | | 2024 | | \$47.83 | \$6.74 | \$7.17 | \$35.00 | \$0.00 | \$96.74 |
| JORDAN QUINTEN | | 2025 | | \$61.58 | \$2.68 | \$0.00 | \$35.00 | \$0.00 | \$99.26 |
| | | | | | | | | Parcel Total: | \$196.00 |
| 01290150117 | 1049033 | 2830 RHETT BUTLER DR | 01 | COUNTY | | | | | |
| PHEAR, BARBARA | | 2025 | | \$264.47 | \$11.52 | \$0.00 | \$35.00 | \$0.00 | \$310.99 |
| | | | | | | | | Parcel Total: | \$310.99 |
| 01290150179 | 1024450 | 0 SCARLETT O'HARA CT | 01 | COUNTY | | | | | |
| DUNSON, MARCUS | | 2024 | | \$47.83 | \$6.74 | \$7.17 | \$35.00 | \$0.00 | \$96.74 |
| DUNSON, MARCUS | | 2023 | - | \$48.34 | \$12.72 | \$9.67 | \$327.00 | \$0.00 | \$397.73 |
| DUNSON, MARCUS | 04/07/2026 | 2025 | | \$61.58 | \$2.68 | \$0.00 | \$35.00 | \$0.00 | \$99.26 |
| | | | | | | | | Parcel Total: | \$593.73 |
| 01290150182 | 1000065 | 2750 HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | | |
| 2750 FAIRBURN, LLC | | 2025 | | \$12,285.00 | \$100.07 | \$0.00 | \$0.00 | -\$10,542.38 | \$1,842.69 |
| | | | | | | | | Parcel Total: | \$1,842.69 |
| 01290250002 | 1034371 | 9611 HWY 5 | 03 | DOUGLASVILLE | | | | | |
| CLH REAL ESTATE, L.L.C. | | 2025 | | \$14,931.59 | \$346.37 | \$0.00 | \$35.00 | -\$13,073.05 | \$2,239.91 |
| | | | | | | | | Parcel Total: | \$2,239.91 |
| 01290250017 | 1013419 | 3321 W STEWART MILL RD | 01 | COUNTY | | | | | |
| DAVIDSON, DEAN & MARIE B. | 06/02/2026 | 2025 | - | \$7,513.99 | \$327.17 | \$0.00 | \$242.00 | \$0.00 | \$8,083.16 |
| | | | | | | | | Parcel Total: | \$8,083.16 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | | 2025 | - | \$11,476.41 | \$499.69 | \$0.00 | \$242.00 | \$0.00 | \$12,218.10 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$12,218.10 |
| 01290250032 | 1041492 | 5666 WOODLAND DR | | 01 | COUNTY | | | | |
| FIRST TEAM PROPERTY SOLUTIONS, L | | 2025 | - | \$2,706.55 | \$117.85 | \$0.00 | \$242.00 | \$0.00 | \$3,066.40 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,066.40 |
| 01290250071 | 1035267 | 0 RICHLAND DR | | 01 | COUNTY | | | | |
| BRADEN, LARA MICHELLE & | | 2025 | | \$62.83 | \$2.74 | \$0.00 | \$35.00 | \$0.00 | \$100.57 |
| | | | | | | | | Parcel Total: | \$100.57 |
| 01290250086 | 1056840 | 5643 WOODLAND DR | | 01 | COUNTY | | | | |
| THOMAS, MARTHA D. | | 2025 | | \$434.75 | \$18.93 | \$0.00 | \$35.00 | \$0.00 | \$488.68 |
| | | | | | | | | Parcel Total: | \$488.68 |
| 01290250138 | 1042362 | 3314 CHEOAH DR | | 01 | COUNTY | | | | |
| BLACKMON, JOHN | | 2025 | | \$3,383.81 | \$92.80 | \$0.00 | \$35.00 | -\$3,483.66 | \$27.95 |
| | | | | | | | | Parcel Total: | \$27.95 |
| 01290250162 | 1027296 | 3251 LAUADA CT | | 01 | COUNTY | | | | |
| SHADIX, TILLMAN MAC | | 2025 | | \$314.13 | \$13.68 | \$0.00 | \$35.00 | \$0.00 | \$362.81 |
| | | | | | | | | Parcel Total: | \$362.81 |
| 01290250164 | 1022043 | 5763 WENONA ST | | 01 | COUNTY | | | | |
| CRAWFORD, AMY LYNN, ETAL | | 2025 | - | \$3,074.71 | \$133.88 | \$0.00 | \$242.00 | \$0.00 | \$3,450.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,450.59 |
| 01300150007 | 5557307 | 2595 HWY 92 - FAIRBURN RD | | 1A | DOUGLAS COUNTY TAD 1 | | | | |
| FOXFIELD DOUGLAS LLC | | 2025 | | \$24,577.53 | \$200.20 | \$0.00 | \$0.00 | -\$21,091.10 | \$3,686.63 |
| | | | | | | | | Parcel Total: | \$3,686.63 |
| 01300150012 | 1092181 | 2820 MAXWELL PL | | 01 | COUNTY | | | | |
| SECRETARY OF HOUSING & URBAN DEV | | 2025 | | \$2,908.84 | \$80.82 | \$0.00 | \$35.00 | -\$2,964.59 | \$60.07 |
| | | | | | | | | Parcel Total: | \$60.07 |
| 01300150077 | 1060821 | 2574 HWY 92 - FAIRBURN RD 30135 | | 1A | DOUGLAS COUNTY TAD 1 | | | | |
| ULTIMATE FAIRBURN HOLDING, LLC | | 2025 | - | \$13,012.52 | \$541.72 | \$0.00 | \$242.00 | -\$3,000.00 | \$10,796.24 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$10,796.24 |
| 01300250008 | 1047604 | 3364 HWY 5 | | 01 | COUNTY | | | | |
| IJR MANAGEMENT LLC | | 2025 | - | \$4,910.48 | \$213.81 | \$0.00 | \$242.00 | \$0.00 | \$5,366.29 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,366.29 |
| 01300250016L | 1015289 | 3379 HWY 5 1 | | 01 | COUNTY | | | | |
| BYRD, LARRY R., ESTATE & JEWELL | | 2025 | | \$1,333.17 | \$34.29 | \$0.00 | \$35.00 | -\$1,000.00 | \$402.46 |
| | | | | | | | | Parcel Total: | \$402.46 |
| 01300250028 | 1035940 | 6065 COWAN MILL RD 30135 | | 01 | COUNTY | | | | |
| NEUSTADT, KATHERINE | | 2025 | | \$2,202.93 | \$95.92 | \$0.00 | \$35.00 | \$0.00 | \$2,333.85 |
| | | | | | | | | Parcel Total: | \$2,333.85 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|--------------------|--------------|----------|----------|----------|-----------|---------------------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01310150015 | 1094209 | 3525 | SAGE DR | 01 | COUNTY | | | | |
| PEREZ KARINA ANALCO | | 2025 | - | \$2,167.50 | \$94.38 | \$0.00 | \$242.00 | \$0.00 | \$2,503.88 |
| | 06/02/2026 | | | | | | | | Parcel Total: \$2,503.88 |
| 01310250019 | 5563349 | 6229 | PINE LN | 01 | COUNTY | | | | |
| JACKSON, JOHN DONALD ESTATE | | 2025 | | \$2,553.25 | \$111.17 | \$0.00 | \$35.00 | \$0.00 | \$2,699.42 |
| | 04/07/2026 | | | | | | | | Parcel Total: \$2,699.42 |
| 01310250029 | 1007136 | 6372 | BERWIN DR | 01 | COUNTY | | | | |
| CARAWAY, WILEY G. & DE TERAN, PE | | 2025 | | \$630.17 | \$27.44 | \$0.00 | \$35.00 | \$0.00 | \$692.61 |
| | | | | | | | | | Parcel Total: \$692.61 |
| 01310250089 | 1008191 | 3299 | ORIOLE DR | 01 | COUNTY | | | | |
| LEATHERS, STEVEN C. | | 2025 | | \$488.93 | \$21.29 | \$0.00 | \$35.00 | \$0.00 | \$545.22 |
| | | | | | | | | | Parcel Total: \$545.22 |
| 01310250099 | 5564339 | 6144 | PINE LN | 01 | COUNTY | | | | |
| DIAZ, JOSE SAUL | | 2025 | | \$41.46 | \$1.81 | \$0.00 | \$35.00 | \$0.00 | \$78.27 |
| | | | | | | | | | Parcel Total: \$78.27 |
| 01310250111 | 1056167 | 6095 | COWAN MILL RD | 01 | COUNTY | | | | |
| GARCIA, JAMES, ESTATE | | 2025 | | \$465.64 | \$9.04 | \$0.00 | \$35.00 | -\$335.13 | \$174.55 |
| | | | | | | | | | Parcel Total: \$174.55 |
| 01310250133 | 1032285 | 6158 | CARDINAL WAY | 01 | COUNTY | | | | |
| FRITH, ROBERT L., ESTATE & TEENA | | 2025 | | \$41.46 | \$1.81 | \$0.00 | \$35.00 | \$0.00 | \$78.27 |
| | | | | | | | | | Parcel Total: \$78.27 |
| 01310250134 | 1057434 | 6142 | CARDINAL WAY 30135 | 01 | COUNTY | | | | |
| FRITH, ROBERT L., ESTATE & TEENA | | 2025 | | \$329.32 | \$14.34 | \$0.00 | \$35.00 | \$0.00 | \$378.66 |
| | | | | | | | | | Parcel Total: \$378.66 |
| 01320150036 | 1047420 | 0 | MT VERNON RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE ROLAND | | 2025 | | \$497.58 | \$21.67 | \$0.00 | \$35.00 | \$0.00 | \$554.25 |
| THOMASON, GEORGE ROLAND | | 2024 | | \$498.38 | \$70.19 | \$74.76 | \$160.00 | \$0.00 | \$803.33 |
| THOMASON, GEORGE ROLAND | | 2023 | - | \$503.76 | \$132.55 | \$100.75 | \$202.00 | \$0.00 | \$939.06 |
| | 04/07/2026 | | | | | | | | Parcel Total: \$2,296.64 |
| 01320150080 | 1020402 | 2591 | CHESTERBROOKE DR | 01 | COUNTY | | | | |
| WRIGHT, EARL E. & JACKIE | | 2025 | | \$240.91 | \$10.49 | \$0.00 | \$35.00 | \$0.00 | \$286.40 |
| | | | | | | | | | Parcel Total: \$286.40 |
| 01320250018 | 1051336 | 3279 | ROBIN HOOD LN | 01 | COUNTY | | | | |
| BROOKSHIRE, MICHAEL KEITH | | 2025 | | \$441.73 | \$19.23 | \$0.00 | \$35.00 | \$0.00 | \$495.96 |
| | | | | | | | | | Parcel Total: \$495.96 |
| 01320250057 | 1091668 | 3301 | LAURA WAY | 01 | COUNTY | | | | |
| SINOYIANNIS ANTHONY R. & SUMMERL | | 2025 | - | \$3,004.34 | \$130.81 | \$0.00 | \$242.00 | \$0.00 | \$3,377.15 |
| | 06/02/2026 | | | | | | | | Parcel Total: \$3,377.15 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|----------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01320250079 | 5569079 | 3268 | CONNIE WAY | 01 | COUNTY | | | | |
| CHAIJ, TERESA & PAULO R. | | 2025 | - | \$3,552.18 | \$154.67 | \$0.00 | \$242.00 | \$0.00 | \$3,948.85 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,948.85 |
| 01320250089 | 1063361 | 3261 | CONNIE WAY | 01 | COUNTY | | | | |
| PETION INVESTMENTS, LLC | | 2025 | - | \$2,299.43 | \$100.12 | \$0.00 | \$242.00 | \$0.00 | \$2,641.55 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,641.55 |
| 01320250110 | 1021862 | 0 | ROBIN HOOD LN OFF | 01 | COUNTY | | | | |
| STRICKLAND, LEROY L., ESTATE & F | | 2025 | | \$339.26 | \$14.77 | \$0.00 | \$35.00 | \$0.00 | \$389.03 |
| | 06/06/2023 GTS | | | | | | | Parcel Total: | \$389.03 |
| 01320250111 | 1035058 | 0 | ROBIN HOOD LN OFF | 01 | COUNTY | | | | |
| BROOKSHIRE, MICHAEL KEITH | | 2025 | | \$339.26 | \$14.77 | \$0.00 | \$35.00 | \$0.00 | \$389.03 |
| | | | | | | | | Parcel Total: | \$389.03 |
| 01320250118 | 1013839 | 0 | ROBIN HOOD LN OFF | 01 | COUNTY | | | | |
| LAREAU, LEOLA K. | | 2023 | - | \$497.39 | \$130.87 | \$99.48 | \$202.00 | \$0.00 | \$929.74 |
| LAREAU, LEOLA K. | | 2025 | | \$711.18 | \$30.97 | \$0.00 | \$35.00 | \$0.00 | \$777.15 |
| LAREAU, LEOLA K. | | 2024 | | \$718.62 | \$101.21 | \$107.79 | \$160.00 | \$0.00 | \$1,087.62 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,794.51 |
| 01330150019 | 1004777 | 3105 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| THEODORE, GUESTELIA & SHERLEEN | | 2025 | | \$210.38 | \$8.42 | \$0.00 | \$35.00 | -\$23.97 | \$229.83 |
| | | | | | | | | Parcel Total: | \$229.83 |
| 01330150024 | 1002375 | 2552 | DEL RIDGE DR | 01 | COUNTY | | | | |
| RICHARDS, MICHAEL G. | | 2025 | - | \$2,677.64 | \$102.10 | \$0.00 | \$182.00 | -\$1,000.00 | \$1,961.74 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,961.74 |
| 01330150069 | 1058470 | 0 | MOUNTAIN BROOK CT | 01 | COUNTY | | | | |
| TAYLOR, JAMES, JR. | | 2025 | | \$36.45 | \$1.59 | \$0.00 | \$35.00 | \$0.00 | \$73.04 |
| | | | | | | | | Parcel Total: | \$73.04 |
| 01330150071 | 1030088 | 2637 | MOUNTAIN BROOK CT | 01 | COUNTY | | | | |
| SIGLER, JESSE J., ESTATE & CONNI | | 2024 | | \$3,492.40 | \$491.85 | \$523.86 | \$327.00 | -\$2,400.00 | \$2,435.11 |
| SIGLER, JESSE J., ESTATE & CONNI | | 2025 | | \$3,572.29 | \$155.54 | \$0.00 | \$35.00 | \$0.00 | \$3,762.83 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$6,197.94 |
| 01330150085 | 1054397 | 3008 | OAK MONT DR | 01 | COUNTY | | | | |
| FLORENCE, WILLIE E., ESTATE | | 2025 | | \$2,604.42 | \$113.40 | \$0.00 | \$35.00 | \$0.00 | \$2,752.82 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,752.82 |
| 01330150169 | 1056389 | 2632 | PLANTATION WAY | 01 | COUNTY | | | | |
| WHITFIELD, DARRELL T. | | 2024 | | \$2,243.72 | \$305.32 | \$215.09 | \$327.00 | -\$558.00 | \$2,533.13 |
| WHITFIELD, DARRELL T. | | 2025 | | \$3,278.73 | \$142.75 | \$0.00 | \$35.00 | \$0.00 | \$3,456.48 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,989.61 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|----------------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01340150030 | 1048460 | 3480 | ANNEEWAKEE RD | 01 | COUNTY | | | | |
| HILL, PATSY A. | | 2025 | | \$229.03 | \$9.97 | \$0.00 | \$35.00 | \$0.00 | \$274.00 |
| HILL, PATSY A. | | 2024 | | \$229.46 | \$32.32 | \$34.42 | \$35.00 | \$0.00 | \$331.20 |
| | | | | | | | | Parcel Total: | \$605.20 |
| 01340150033 | 1045555 | 3371 | OLD ANNEEWAKEE RD | 01 | COUNTY | | | | |
| SIGUENZA, JOSE A. & | | 2025 | - | \$3,518.26 | \$153.19 | \$0.00 | \$242.00 | -\$1,200.00 | \$2,713.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,713.45 |
| 01340150045 | 1056683 | 3235 | THORNERIDGE TRL | 01 | COUNTY | | | | |
| JACKSON, DONALD | | 2025 | | \$1,087.70 | \$47.36 | \$0.00 | \$35.00 | \$0.00 | \$1,170.06 |
| | | | | | | | | Parcel Total: | \$1,170.06 |
| 01340150134 | 1063160 | 3380 | PALMER LAKE PTE | 01 | COUNTY | | | | |
| EAGLAND, RAYMOND & | | 2025 | | \$1,721.12 | \$49.21 | \$0.00 | \$35.00 | -\$1,721.12 | \$84.21 |
| | | | | | | | | Parcel Total: | \$84.21 |
| 01360150036 | 1092131 | 2580 | HARRISON MILL DR 30135 441 | 01 | COUNTY | | | | |
| VIEUX JOSEPH, ESTATE | | 2025 | | \$5,131.29 | \$223.42 | \$0.00 | \$35.00 | \$0.00 | \$5,389.71 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$5,389.71 |
| 01360150039 | 1019748 | 2550 | HARRISON MILL DR | 01 | COUNTY | | | | |
| JAMES ALICIA | | 2025 | | \$3,896.53 | \$10.59 | \$0.00 | \$35.00 | -\$3,936.82 | \$5.30 |
| | | | | | | | | Parcel Total: | \$5.30 |
| 01360150130 | 1090345 | 2757 | JACOB LN 30135 | 01 | COUNTY | | | | |
| JEAN-LOUIS FELIX SANON LIVING TR | | 2025 | | \$1,000.73 | \$43.57 | \$0.00 | \$35.00 | \$0.00 | \$1,079.30 |
| | | | | | | | | Parcel Total: | \$1,079.30 |
| 01360250011 | 1063765 | 3121 | MASON CREEK RD | 01 | COUNTY | | | | |
| ZACHERY, CLARENCE | | 2025 | | \$3,053.34 | \$132.95 | \$0.00 | \$35.00 | \$0.00 | \$3,221.29 |
| | | | | | | | | Parcel Total: | \$3,221.29 |
| 01360250014 | 5582410 | 3091 | MASON CREEK RD | 01 | COUNTY | | | | |
| ALVARADO, LUIS & OSORIO DE ALVAR | | 2025 | - | \$867.00 | \$37.75 | \$0.00 | \$242.00 | \$0.00 | \$1,146.75 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,146.75 |
| 01360250030 | 1039552 | 3197 | MASON CREEK RD | 01 | COUNTY | | | | |
| WILLIAMS, KATIE B. | | 2024 | | \$193.82 | \$27.30 | \$29.07 | \$35.00 | \$0.00 | \$285.19 |
| WILLIAMS, KATIE B. | | 2025 | | \$193.82 | \$8.44 | \$0.00 | \$35.00 | \$0.00 | \$237.26 |
| | | | | | | | | Parcel Total: | \$522.45 |
| 01370150019 | 5558244 | 2520 | HILDERBRAND DR | 01 | COUNTY | | | | |
| ALBA, LOLETTE V. & JOSE & SMITH, | | 2025 | | \$395.69 | \$17.23 | \$0.00 | \$35.00 | \$0.00 | \$447.92 |
| | | | | | | | | Parcel Total: | \$447.92 |
| 01370250008 | 1050057 | 3231 | RICHARDSON RD | 01 | COUNTY | | | | |
| ZACHERY, BERTHA M. | | 2025 | - | \$1,010.24 | \$43.99 | \$0.00 | \$242.00 | \$0.00 | \$1,296.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,296.23 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|---------------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01370250016 | 1012461 | 0 RICHARDSON RD OFF 30180 | 01 | COUNTY | | | | | |
| LEUNG, MEGEL GEORGE | | 2025 | | \$305.33 | \$13.29 | \$0.00 | \$35.00 | \$0.00 | \$353.62 |
| | | | | | | | | Parcel Total: | \$353.62 |
| 01370250023 | 1031504 | 3420 JOHN ROBERT DR | 01 | COUNTY | | | | | |
| RAMON, KYRON & POUNDS, KEITH ROB | | 2025 | | \$1,763.13 | \$76.24 | \$0.00 | \$35.00 | -\$1,100.00 | \$774.37 |
| | | | | | | | | Parcel Total: | \$774.37 |
| 01370250035 | 1044185 | 3288 RICHARDSON RD | 01 | COUNTY | | | | | |
| POUNDS, EDDIE, ESTATE | | 2025 | | \$1,783.00 | \$77.64 | \$0.00 | \$35.00 | \$0.00 | \$1,895.64 |
| | | | | | | | | Parcel Total: | \$1,895.64 |
| 01380250017 | 1047221 | 0 BLACKBERRY LN OFF | 01 | COUNTY | | | | | |
| GRAY, ALBERT F. | | 2025 | | \$400.84 | \$17.45 | \$0.00 | \$35.00 | \$0.00 | \$453.29 |
| | | | | | | | | Parcel Total: | \$453.29 |
| 01420250007 | 1051780 | 9601 W TYSON RD | 01 | COUNTY | | | | | |
| VAUGHN, JOSHUA LEE | | 2025 | - | \$1,975.25 | \$86.00 | \$0.00 | \$242.00 | \$0.00 | \$2,303.25 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,303.25 |
| 01420250008 | 1035988 | 9611 W TYSON RD | 01 | COUNTY | | | | | |
| VAUGHN, JOSHUA LEE | | 2025 | - | \$1,810.64 | \$78.84 | \$0.00 | \$242.00 | \$0.00 | \$2,131.48 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,131.48 |
| 01420250009 | 1044818 | 9621 W TYSON RD | 01 | COUNTY | | | | | |
| VAUGHN, JOSHUA LEE | | 2025 | - | \$1,367.09 | \$59.52 | \$0.00 | \$242.00 | \$0.00 | \$1,668.61 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,668.61 |
| 01420250010 | 1000496 | 9631 W TYSON RD | 01 | COUNTY | | | | | |
| VAUGHN, JOSHUA LEE | | 2025 | - | \$1,354.52 | \$58.98 | \$0.00 | \$242.00 | \$0.00 | \$1,655.50 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,655.50 |
| 01430250012 | 1006137 | 9780 POOLE RD | 01 | COUNTY | | | | | |
| TIMMONS, RACHEL E. | | 2025 | | \$1,483.81 | \$64.61 | \$0.00 | \$35.00 | \$0.00 | \$1,583.42 |
| | | | | | | | | Parcel Total: | \$1,583.42 |
| 01430250041 | 5586453 | 3110 WATERPLACE CV | 04 | VILLA RICA | | | | | |
| ESO, OLUMIDE | | 2025 | - | \$4,142.65 | \$148.06 | \$0.00 | \$242.00 | -\$2,906.31 | \$1,626.40 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,626.40 |
| 01430250053 | 1055804 | 3340 ECHO FALLS CT | 04 | VILLA RICA | | | | | |
| YHWH REALTY, INC. | | 2025 | | \$45.88 | \$2.00 | \$0.00 | \$35.00 | \$0.00 | \$82.88 |
| | | | | | | | | Parcel Total: | \$82.88 |
| 01430250058 | 1063537 | 9935 POOLE RD 30180 | 04 | VILLA RICA | | | | | |
| RAY, JONATHAN & HARRIS, ASHLEY | | 2025 | | \$698.58 | \$30.42 | \$0.00 | \$35.00 | -\$95.03 | \$668.97 |
| | | | | | | | | Parcel Total: | \$668.97 |
| 01430350010 | 1063349 | 9001 E CARROLL RD 30187 | 01 | COUNTY | | | | | |
| FRANKLIN, BENJAMIN JASON & ALIA | | 2025 | | \$3,505.21 | \$152.62 | \$0.00 | \$35.00 | \$0.00 | \$3,692.83 |
| | | | | | | | | Parcel Total: | \$3,692.83 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|-------|-----------------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01430350054 | 1017469 | 8066 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| JUST, JOHN C. | | 2025 | | \$2,683.92 | \$116.86 | \$0.00 | \$35.00 | \$0.00 | \$2,835.78 |
| JUST, JOHN C. | | 2024 | | \$2,688.20 | \$378.59 | \$403.23 | \$160.00 | \$0.00 | \$3,630.02 |
| JUST, JOHN C. | | 2023 | - | \$2,717.25 | \$714.95 | \$543.45 | \$202.00 | \$0.00 | \$4,177.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$10,643.45 |
| 01430350063 | 1003921 | 8061 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| OGORK, ASHU | | 2025 | | \$859.47 | \$37.42 | \$0.00 | \$35.00 | \$0.00 | \$931.89 |
| OGORK, ASHU | | 2024 | | \$860.83 | \$121.23 | \$129.12 | \$185.00 | \$0.00 | \$1,296.18 |
| OGORK, ASHU | | 2023 | - | \$870.14 | \$220.61 | \$174.03 | \$177.00 | \$0.00 | \$1,441.78 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,669.85 |
| 01430350175 | 1055380 | 8017 | RANNOCH MOOR DR | 01 | COUNTY | | | | |
| WILLOGHBY-RAY, BRENDA & ROGER S. | | 2025 | | \$567.44 | \$21.90 | \$0.00 | \$35.00 | -\$250.33 | \$374.01 |
| | | | | | | | | Parcel Total: | \$374.01 |
| 01430350215 | 1090825 | 9056 | E CARROLL RD | 01 | COUNTY | | | | |
| MARTIN BILLY L. JR. & BRANDY L. | | 2025 | | \$6,066.97 | \$194.82 | \$0.00 | \$35.00 | -\$2,100.00 | \$4,196.79 |
| | | | | | | | | Parcel Total: | \$4,196.79 |
| 01430350242 | 1048672 | 9109 | EDINBURGH DR | 01 | COUNTY | | | | |
| LIPHAM, WILLIAM BRIAN & KIPPIC C | | 2025 | | \$4,658.42 | \$46.16 | \$0.00 | \$35.00 | -\$4,658.42 | \$81.16 |
| | | | | | | | | Parcel Total: | \$81.16 |
| 01440350018 | 1035129 | 8955 | OCHIL LN | 01 | COUNTY | | | | |
| TRIPLELAY INDUSTRIES, LLC | | 2025 | | \$3,163.92 | \$137.76 | \$0.00 | \$35.00 | \$0.00 | \$3,336.68 |
| TRIPLELAY INDUSTRIES, LLC | | 2024 | | \$3,205.45 | \$451.43 | \$480.82 | \$327.00 | \$0.00 | \$4,464.70 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,801.38 |
| 01440350059 | 1034636 | 0 | DAER WATER DR | 01 | COUNTY | | | | |
| BENTON, CAROBE | | 2025 | - | \$1,284.16 | \$65.62 | \$0.00 | \$242.00 | -\$100.00 | \$1,491.78 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,491.78 |
| 01440350063 | 1030092 | 0 | OCHIL LN OFF | 01 | COUNTY | | | | |
| EDWARDS J. C. ROY | | 2022 | - | \$501.47 | \$187.21 | \$100.29 | \$267.00 | \$0.00 | \$1,055.97 |
| EDWARDS, J. C. ROY | | 2025 | | \$552.87 | \$24.07 | \$0.00 | \$35.00 | \$0.00 | \$611.94 |
| EDWARDS, J. C. ROY | | 2024 | | \$553.75 | \$77.99 | \$83.06 | \$95.00 | \$0.00 | \$809.80 |
| EDWARDS, J. C. ROY | | 2023 | | \$578.81 | \$152.29 | \$115.76 | \$35.00 | \$0.00 | \$881.86 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$3,359.57 |
| 01450250025 | 1003505 | 0 | HWY 78 | 04 | VILLA RICA | | | | |
| BEHAR, ALAN A., ETAL | | 2025 | | \$833.26 | \$36.28 | \$0.00 | \$35.00 | \$0.00 | \$904.54 |
| BEHAR, ALAN A., ETAL | | 2024 | | \$834.40 | \$117.51 | \$125.16 | \$95.00 | \$0.00 | \$1,172.07 |
| BEHAR, ALAN A., ETAL | | 2023 | | \$847.31 | \$222.94 | \$169.46 | \$35.00 | \$0.00 | \$1,274.71 |
| BEHAR ALAN A. ETAL | | 2022 | - | \$872.52 | \$325.73 | \$174.50 | \$267.00 | \$0.00 | \$1,639.75 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$4,991.07 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------------------|----------------|---------------------------------------|----------|----|--------------|------------|---------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 01450250041 | 5596833 | 444 EDGE RD | | 04 | | VILLA RICA | | | | |
| 444 EDGE ROAD, LLC | | 2025 | - | | \$20,900.31 | \$910.02 | \$0.00 | \$242.00 | \$0.00 | \$22,052.33 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$22,052.33 |
| 01450250042 | 5585320 | 0 EDGE RD E | | 04 | | VILLA RICA | | | | |
| 444 EDGE ROAD, LLC | | 2025 | - | | \$646.42 | \$28.15 | \$0.00 | \$242.00 | \$0.00 | \$916.57 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$916.57 |
| 01470150006 | 1007466 | 3733 CHATTAHOOCHEE DR | | 01 | | COUNTY | | | | |
| GLYPH, GEORGIA R. & BOBBY L. | | 2025 | | | \$560.40 | \$7.94 | \$0.00 | \$35.00 | -\$565.34 | \$38.00 |
| | | | | | | | | | Parcel Total: | \$38.00 |
| 01470150016 | 1026450 | 3789 CHATTAHOOCHEE DR | | 01 | | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2025 | | | \$335.16 | \$14.59 | \$0.00 | \$35.00 | \$0.00 | \$384.75 |
| | | | | | | | | | Parcel Total: | \$384.75 |
| 01470150017 | 1029444 | 3799 CHATTAHOOCHEE DR | | 01 | | COUNTY | | | | |
| ORTEGA, LUIS FERNANDO | | 2025 | | | \$335.16 | \$14.59 | \$0.00 | \$35.00 | \$0.00 | \$384.75 |
| | | | | | | | | | Parcel Total: | \$384.75 |
| 01470150056 | 1009504 | 0 CANNON DR OFF | | 01 | | COUNTY | | | | |
| GEORGE, MARVIN LESTER | | 2025 | | | \$70.36 | \$3.06 | \$0.00 | \$35.00 | \$0.00 | \$108.42 |
| GEORGE, MARVIN LESTER | | 2024 | | | \$70.49 | \$9.93 | \$10.57 | \$35.00 | \$0.00 | \$125.99 |
| GEORGE, MARVIN LESTER | | 2023 | | | \$71.24 | \$18.74 | \$14.25 | \$95.00 | \$0.00 | \$199.23 |
| GEORGE MARVIN LESTER | | 2022 | - | | \$113.32 | \$42.31 | \$22.66 | \$232.00 | \$0.00 | \$410.29 |
| | 04/07/2026 GTS | | | | | | | | Parcel Total: | \$843.93 |
| 01470150066 | 1033200 | 0 HUNT RD | | 01 | | COUNTY | | | | |
| PATTERSON, DALE R. | | 2025 | | | \$281.47 | \$12.26 | \$0.00 | \$35.00 | \$0.00 | \$328.73 |
| PATTERSON, DALE R. | | 2024 | | | \$281.90 | \$39.70 | \$42.29 | \$35.00 | \$0.00 | \$398.89 |
| | | | | | | | | | Parcel Total: | \$727.62 |
| 01470150071 | 1040568 | 0 MOUNTAIN DR OFF | | 01 | | COUNTY | | | | |
| PATTERSON, DALE R. | | 2025 | | | \$766.48 | \$33.38 | \$0.00 | \$35.00 | \$0.00 | \$834.86 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$834.86 |
| 01470150090 | 1003365 | 3824 HWY 166 - FAIRBURN RD 30135 3000 | | 01 | | COUNTY | | | | |
| GUEVARA, RAMON & | | 2025 | | | \$369.42 | \$16.08 | \$0.00 | \$35.00 | \$0.00 | \$420.50 |
| | | | | | | | | | Parcel Total: | \$420.50 |
| 01470150092A | 1025443 | 0 HWY 166 - FAIRBURN RD | | 01 | | COUNTY | | | | |
| GUEVARA, RAMON & MARTINEZ, SAUL | | 2025 | | | \$20.10 | \$0.88 | \$0.00 | \$35.00 | \$0.00 | \$55.98 |
| | | | | | | | | | Parcel Total: | \$55.98 |
| 01470150093 | 1018200 | 3864 HWY 166 - FAIRBURN RD | | 01 | | COUNTY | | | | |
| DRINNON, DANIEL FRANKLIN | | 2025 | - | | \$1,319.35 | \$43.13 | \$0.00 | \$117.00 | -\$1,100.00 | \$379.48 |
| | | | | | | | | | Parcel Total: | \$379.48 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|-------|-----------------------|--------------|------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01470150167 | 1004178 | 2260 | TELLURIDE DR | 01 | COUNTY | | | | |
| ALTIDOR, ANSERDIEU | | 2025 | - | \$3,305.57 | \$143.93 | \$0.00 | \$242.00 | \$0.00 | \$3,691.50 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,691.50 |
| 01470250017 | 1037450 | 5801 | TRADE CENTER CT 30180 | 04 | VILLA RICA | | | | |
| T & L OF GEORGIA, LLC | | 2025 | | \$18,056.48 | \$178.92 | \$0.00 | \$35.00 | -\$18,056.48 | \$213.92 |
| | | | | | | | | Parcel Total: | \$213.92 |
| 01470350001 | 1000861 | 8973 | HWY 166 | 01 | COUNTY | | | | |
| KNIGHT, DONTEY & LANESSA | | 2025 | | \$2,861.08 | \$56.70 | \$0.00 | \$35.00 | -\$1,900.00 | \$1,052.78 |
| | | | | | | | | Parcel Total: | \$1,052.78 |
| 01470350008 | 1044147 | 9094 | HWY 166 | 01 | COUNTY | | | | |
| GRIFFIN, MORRIS L. & LORAIN F. | | 2025 | | \$276.00 | \$12.02 | \$0.00 | \$35.00 | \$0.00 | \$323.02 |
| | | | | | | | | Parcel Total: | \$323.02 |
| 01470350012 | 1092491 | 8916 | HWY 166 | 01 | COUNTY | | | | |
| YARBROUGH CLEZZE S. BORGES | | 2025 | | \$1,837.03 | \$79.99 | \$0.00 | \$35.00 | \$0.00 | \$1,952.02 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,952.02 |
| 01480250014 | 1044603 | 2961 | TYSON RD | 01 | COUNTY | | | | |
| TUMLIN, FRANK A., ESTATE | | 2025 | - | \$1,931.28 | \$73.23 | \$0.00 | \$242.00 | -\$1,500.00 | \$746.51 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$746.51 |
| 01480250026 | 1037971 | 2844 | BUSBIN CT 30180 | 01 | COUNTY | | | | |
| VALLEGO, ALEXIS RAMIREZ | | 2025 | | \$1,349.58 | \$58.76 | \$0.00 | \$35.00 | \$0.00 | \$1,443.34 |
| | | | | | | | | Parcel Total: | \$1,443.34 |
| 01490150096 | 1064243 | 0 | LAKE VALLEY WAY OFF | 01 | COUNTY | | | | |
| PHOENIX WEST, LLC | | 2025 | | \$46.50 | \$2.02 | \$0.00 | \$35.00 | \$0.00 | \$83.52 |
| | | | | | | | | Parcel Total: | \$83.52 |
| 01490150150 | 1057185 | 2414 | MANAL WAY | 01 | COUNTY | | | | |
| ROMAN-BROWN, JANE | | 2025 | | \$5,234.33 | \$28.26 | \$0.00 | \$35.00 | -\$5,253.44 | \$44.15 |
| | | | | | | | | Parcel Total: | \$44.15 |
| 01490250019 | 1037902 | 0 | TIMMONS CIR | 01 | COUNTY | | | | |
| BRYANT, MICHAEL G. & NORM | | 2024 | | \$344.83 | \$48.56 | \$51.72 | \$35.00 | \$0.00 | \$480.11 |
| | | | | | | | | Parcel Total: | \$480.11 |
| 01500250001 | 1000815 | 3013 | N MCKOY RD | 01 | COUNTY | | | | |
| CASTILLO, LEONARD & | | 2025 | - | \$1,691.27 | \$73.64 | \$0.00 | \$242.00 | \$0.00 | \$2,006.91 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,006.91 |
| 01500250012 | 1054915 | 2851 | N MCKOY RD | 01 | COUNTY | | | | |
| COLWELL, TONIA & RANDY | | 2025 | | \$1,417.38 | \$73.23 | \$0.00 | \$35.00 | \$0.00 | \$1,525.61 |
| | | | | | | | | Parcel Total: | \$1,525.61 |
| 01500250014 | 1053899 | 0 | N MCKOY RD | 01 | COUNTY | | | | |
| CASTILLO, LEONARD & | | 2025 | - | \$659.67 | \$28.72 | \$0.00 | \$242.00 | \$0.00 | \$930.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$930.39 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Sitius | | District | | | | Paid | Total Due | |
|--|---------------------------|---|-------|--|---|---------|---|---------------------------------|--------------------------------------|--|
| | | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | | | |
| 01500250031 COLWELL, TONIA M. | 1049434 04/07/2026 | 0 N MCKOY RD 2025 | | 01 \$452.35 | COUNTY \$23.38 | | \$0.00 \$35.00 | \$0.00 | \$510.73 | |
| | | | | | | | Parcel Total: | \$510.73 | | |
| 01510150014 BALLEW, DANNY WAYNE | 1019734 | 2752 MT VERNON RD 2025 | | 01 \$3,873.41 | COUNTY \$168.65 | | \$0.00 \$35.00 | \$0.00 | \$4,077.06 | |
| | | | | | | | Parcel Total: | \$4,077.06 | | |
| 01510350020 GARNER, JAMES ADAM GARNER, JAMES ADAM | 1025295 | 5953 TYREE RD 2025 2024 | | 01 \$1,349.35 \$1,352.10 | COUNTY \$58.75 \$154.14 | | \$0.00 \$35.00 \$150.98 \$35.00 | \$0.00 -\$1,350.00 | \$1,443.10 \$342.22 | |
| | | | | | | | Parcel Total: | \$1,785.32 | | |
| 01520250006 OVERCASH, MICHAEL | 1004326 04/07/2026 | 7932 MATTIE MCCOY LN 2025 | | 01 \$722.50 | COUNTY \$31.46 | | \$0.00 \$35.00 | \$0.00 | \$788.96 | |
| | | | | | | | Parcel Total: | \$788.96 | | |
| 01530250022 SCALES PETE MR. & MRS. SCALES, PETE, MR. & MRS., SCALES, PETE, MR. & MRS., SCALES, PETE, MR. & MRS., | 1004989 04/07/2026 GTS | 2995 CONNERS RD 2022 - 2025 2024 2023 | | 01 \$1,319.46 \$1,607.10 \$1,609.64 \$1,627.04 | COUNTY \$492.59 \$69.97 \$226.69 \$428.10 | | \$263.89 \$0.00 \$241.45 \$325.41 \$35.00 | \$142.00 \$35.00 \$220.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,217.94 \$1,712.07 \$2,297.78 \$2,415.55 |
| | | | | | | | Parcel Total: | \$8,643.34 | | |
| 01530250068 ELLISON, KEVIN | 1062459 06/02/2026 | 7690 MATTIE MCCOY LN 30187 2025 | | 01 \$546.59 | COUNTY \$23.80 | | \$0.00 \$95.00 | \$0.00 | \$665.39 | |
| | | | | | | | Parcel Total: | \$665.39 | | |
| 01530350002 CEO, FRANK AVERY & THIERRY, KIRS | 1021431 06/02/2026 | 9401 W BANKS MILL RD 30187 2025 - | | 01 \$3,015.64 | COUNTY \$131.30 | | \$0.00 \$242.00 | \$0.00 | \$3,388.94 | |
| | | | | | | | Parcel Total: | \$3,388.94 | | |
| 01540250007 TIMMS, CLARENCE A., ESTATE & MEL | 1058097 | 13751 VETERANS MEMORIAL HWY 2025 | | 01 \$1,696.10 | COUNTY \$73.85 | | \$0.00 \$35.00 | \$0.00 | \$1,804.95 | |
| | | | | | | | Parcel Total: | \$1,804.95 | | |
| 01540250021 ALVES, RAIMUNDO | 5550716 06/02/2026 | 13771 VETERANS MEMORIAL HWY 30187 2025 - | | 01 \$1,600.81 | COUNTY \$66.87 | | \$0.00 \$242.00 | -\$500.00 | \$1,409.68 | |
| | | | | | | | Parcel Total: | \$1,409.68 | | |
| 01540250031 ELLIS, FORREST & | 1095122 | 0 VETERANS MEMORIAL HWY 2025 | | 01 \$76.65 | COUNTY \$3.34 | | \$0.00 \$35.00 | \$0.00 | \$114.99 | |
| | | | | | | | Parcel Total: | \$114.99 | | |
| 01550150051 HPA II BORROWER 2020-1 ML, LLC | 1006542 | 3243 BAKEWELL ST 30135 2025 | | 03 \$8,400.88 | DOUGLASVILLE \$0.00 | | \$0.00 \$0.00 | -\$7,874.90 | \$525.98 | |
| | | | | | | | Parcel Total: | \$525.98 | | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|-------|-----------------------------|--------------|----------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01550150056 | 1028542 | 9948 | BARNSBURY RD | 03 | DOUGLASVILLE | | | | |
| YOUNG, JULIANNA OLSEN | | 2025 | | \$2,411.12 | \$104.98 | \$0.00 | \$35.00 | \$0.00 | \$2,551.10 |
| | | | | | | | | Parcel Total: | \$2,551.10 |
| 01550150211 | 1024848 | 3262 | FOUNDERS WAY | 03 | DOUGLASVILLE | | | | |
| HERNANDEZ, LIZBETH | | 2025 | - | \$5,963.68 | \$259.66 | \$0.00 | \$242.00 | \$0.00 | \$6,465.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,465.34 |
| 01550150279 | 1028333 | 9970 | BRANTINGHAM RD | 03 | DOUGLASVILLE | | | | |
| LEE, REGINA YVONNE | | 2025 | | \$6,497.28 | \$282.90 | \$0.00 | \$35.00 | \$0.00 | \$6,815.18 |
| | | | | | | | | Parcel Total: | \$6,815.18 |
| 01550150402 | 1041632 | 3219 | ANCOATS ST | 03 | DOUGLASVILLE | | | | |
| GARMON, REGINALD & LISA M. | | 2025 | | \$15,404.37 | \$0.00 | \$0.00 | \$0.00 | -\$13,079.41 | \$2,324.96 |
| | | | | | | | | Parcel Total: | \$2,324.96 |
| 01550250019 | 1005951 | 3001 | CAMPGROUND RD | 01 | COUNTY | | | | |
| TODUROV, SERGEI V. | | 2025 | | \$2,349.70 | \$101.92 | \$0.00 | \$35.00 | -\$123.44 | \$2,363.18 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,363.18 |
| 01550250043 | 1017879 | 2950 | CAMPGROUND RD 30134 | 01 | COUNTY | | | | |
| PRIEST, TERRY LLOYD | | 2025 | | \$3,685.98 | \$153.49 | \$0.00 | \$35.00 | -\$3,000.00 | \$874.47 |
| | | | | | | | | Parcel Total: | \$874.47 |
| 01550250062 | 1052883 | 2960 | CAMPGROUND RD 30134 | 01 | COUNTY | | | | |
| PRIEST, EVELYN F. & EARNEST RAY | | 2025 | | \$4,463.27 | \$172.38 | \$0.00 | \$35.00 | -\$3,300.00 | \$1,370.65 |
| | | | | | | | | Parcel Total: | \$1,370.65 |
| 01550250063 | 5602440 | 13571 | VETERANS MEMORIAL HWY 30134 | 01 | COUNTY | | | | |
| PRIEST, TERRY LLOYD & EVELYN | | 2025 | - | \$5,473.40 | \$239.87 | \$0.00 | \$242.00 | -\$3,000.00 | \$2,955.27 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,955.27 |
| 01550250067 | 1069538 | 2829 | CAMPGROUND RD | 01 | UNINCORPORATED | | | | |
| BLUE MOUNTAIN HOLDINGS, LLC | | 2020 | | \$4,974.45 | \$2,442.99 | \$994.89 | \$302.00 | \$0.00 | \$8,714.33 |
| | | | | | | | | Parcel Total: | \$8,714.33 |
| 01550250067 | 1069538 | 2829 | CAMPGROUND RD 30187 | 01 | UNINCORPORATED | | | | |
| DANLEY BROTHERS 4 LLC & DANLEY | | 2021 | | \$4,891.95 | \$1,953.67 | \$978.39 | \$22.00 | \$0.00 | \$7,846.01 |
| | | | | | | | | Parcel Total: | \$7,846.01 |
| 01560150005 | 1015160 | 3544 | KING DR | 01 | COUNTY | | | | |
| DELONG, ROBERT C. | | 2025 | | \$722.82 | \$20.68 | \$0.00 | \$35.00 | -\$581.01 | \$197.49 |
| | | | | | | | | Parcel Total: | \$197.49 |
| 01560150041 | 1012352 | 3601 | KING DR | 01 | COUNTY | | | | |
| GOODCHILD, WANDA LEE | | 2025 | | \$374.92 | \$16.33 | \$0.00 | \$35.00 | \$0.00 | \$426.25 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$426.25 |
| 01560250018 | 1030220 | 2855 | WARD DR | 01 | COUNTY | | | | |
| PHILLIPS, ROBERT N. & SARAH ELIZ | | 2025 | - | \$3,484.33 | \$151.71 | \$0.00 | \$242.00 | \$0.00 | \$3,878.04 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,878.04 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01560250020 | 5571027 | 0 JOHN WEST RD OFF | 01 | COUNTY | | | | | |
| JOHNSON, DOROTHY E. | | 2025 | | \$150.79 | \$6.57 | \$0.00 | \$35.00 | \$0.00 | \$192.36 |
| | | | | | | | | Parcel Total: | \$192.36 |
| 01560250030 | 1050806 | 0 WARD DR OFF | 01 | COUNTY | | | | | |
| DEWITT, KYLE | | 2025 | | \$57.79 | \$2.52 | \$0.00 | \$35.00 | \$0.00 | \$95.31 |
| | | | | | | | | Parcel Total: | \$95.31 |
| 01570150003 | 1049597 | 0 VALLEY RD | 01 | COUNTY | | | | | |
| HULSEY, MICHAEL B. | | 2025 | | \$27.64 | \$1.20 | \$0.00 | \$35.00 | \$0.00 | \$63.84 |
| HULSEY, MICHAEL B. | | 2024 | | \$27.68 | \$3.90 | \$4.15 | \$160.00 | \$0.00 | \$195.73 |
| HULSEY, MICHAEL B. | | 2023 | | \$27.98 | \$7.36 | \$5.60 | \$117.00 | \$0.00 | \$157.94 |
| HULSEY MICHAEL B. | | 2022 | - | \$45.59 | \$17.02 | \$9.12 | \$107.00 | \$0.00 | \$178.73 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$596.24 |
| 01570150043 | 1022704 | 2108 BRITT RD 30135 | 01 | COUNTY | | | | | |
| GARCIA, GERARDO, III | | 2025 | | \$425.97 | \$18.55 | \$0.00 | \$35.00 | \$0.00 | \$479.52 |
| | | | | | | | | Parcel Total: | \$479.52 |
| 01570150052 | 1004834 | 2050 BRITT RD | 01 | COUNTY | | | | | |
| THOMASON, GEORGE R. | | 2025 | | \$324.18 | \$14.12 | \$0.00 | \$35.00 | \$0.00 | \$373.30 |
| THOMASON, GEORGE R. | | 2024 | | \$324.70 | \$45.73 | \$48.71 | \$160.00 | \$0.00 | \$579.14 |
| THOMASON, GEORGE R. | | 2023 | | \$328.21 | \$86.36 | \$65.64 | \$95.00 | \$0.00 | \$575.21 |
| THOMASON GEORGE R. | | 2022 | - | \$493.23 | \$145.77 | \$80.71 | \$142.00 | -\$205.74 | \$655.97 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$2,183.62 |
| 01570150079 | 1027316 | 3994 PINE HILL DR 30135 | 01 | COUNTY | | | | | |
| THOMASON, GEORGE ROLAND | | 2025 | | \$633.29 | \$27.57 | \$0.00 | \$35.00 | \$0.00 | \$695.86 |
| THOMASON, GEORGE ROLAND | | 2024 | | \$634.29 | \$89.33 | \$95.14 | \$160.00 | \$0.00 | \$978.76 |
| THOMASON, GEORGE ROLAND | | 2023 | | \$641.15 | \$168.70 | \$128.23 | \$95.00 | \$0.00 | \$1,033.08 |
| THOMASON GEORGE ROLAND | | 2022 | - | \$694.24 | \$201.55 | \$112.11 | \$142.00 | -\$284.83 | \$865.07 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$3,572.77 |
| 01570150096 | 5558292 | 3952 HILLSIDE LN 30135 | 01 | COUNTY | | | | | |
| FRANCISCO, DOMINGO MATEO & MATEO | | 2025 | - | \$1,397.25 | \$60.84 | \$0.00 | \$242.00 | \$0.00 | \$1,700.09 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,700.09 |
| 01570150121 | 1042249 | 0 GRANT DR OFF | 01 | COUNTY | | | | | |
| ANDERSON, JAMES | | 2025 | | \$140.73 | \$6.13 | \$0.00 | \$35.00 | \$0.00 | \$181.86 |
| | | | | | | | | Parcel Total: | \$181.86 |
| 01570150129 | 1009379 | 0 GRANT DR | 01 | COUNTY | | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2025 | | \$140.73 | \$6.13 | \$0.00 | \$35.00 | \$0.00 | \$181.86 |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$140.95 | \$19.85 | \$21.14 | \$160.00 | \$0.00 | \$341.94 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | - | \$142.48 | \$37.49 | \$28.50 | \$202.00 | \$0.00 | \$410.47 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$934.27 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|----------------------|----------|--------------|--------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01570150130 | 1044633 | 0 GRANT DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2025 | | \$27.64 | \$1.20 | \$0.00 | \$35.00 | \$0.00 | \$63.84 |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$27.68 | \$3.90 | \$4.15 | \$160.00 | \$0.00 | \$195.73 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | - | \$27.98 | \$7.36 | \$5.60 | \$202.00 | \$0.00 | \$242.94 |
| | 04/07/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$502.51 |
| 01570150131 | 1060202 | 0 GRANT DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2025 | | \$27.64 | \$1.20 | \$0.00 | \$35.00 | \$0.00 | \$63.84 |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$27.68 | \$3.90 | \$4.15 | \$160.00 | \$0.00 | \$195.73 |
| THOMASON, GEORGE R. & MARY A. | | 2023 | - | \$27.98 | \$7.36 | \$5.60 | \$202.00 | \$0.00 | \$242.94 |
| | 04/07/2026 | | | | | | | | |
| | | | | | | | | Parcel Total: | \$502.51 |
| 01570150132 | 1018860 | 0 GRANT DR | | 01 | COUNTY | | | | |
| SHIPLEY, EMMA F. A/K/A | | 2025 | | \$27.64 | \$1.20 | \$0.00 | \$35.00 | \$0.00 | \$63.84 |
| | GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$63.84 |
| 01570150151 | 1028789 | 0 VALLEY RD | | 01 | COUNTY | | | | |
| HULSEY, MICHAEL B. | | 2025 | | \$27.64 | \$1.20 | \$0.00 | \$35.00 | \$0.00 | \$63.84 |
| HULSEY, MICHAEL B. | | 2024 | | \$27.68 | \$3.90 | \$4.15 | \$160.00 | \$0.00 | \$195.73 |
| HULSEY, MICHAEL B. | | 2023 | | \$27.98 | \$7.36 | \$5.60 | \$95.00 | \$0.00 | \$135.94 |
| HULSEY MICHAEL B. | | 2022 | - | \$45.59 | \$17.02 | \$9.12 | \$107.00 | \$0.00 | \$178.73 |
| | 04/07/2026 GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$574.24 |
| 01570150156 | 1021627 | 3992 PINE HILL DR | | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2025 | | \$327.95 | \$14.28 | \$0.00 | \$35.00 | \$0.00 | \$377.23 |
| THOMASON, GEORGE R. | | 2024 | | \$328.48 | \$46.26 | \$49.27 | \$160.00 | \$0.00 | \$584.01 |
| THOMASON, GEORGE R. | | 2023 | | \$332.03 | \$87.36 | \$66.41 | \$95.00 | \$0.00 | \$580.80 |
| THOMASON GEORGE R. | | 2022 | - | \$498.83 | \$147.31 | \$81.58 | \$142.00 | -\$207.94 | \$661.78 |
| | 04/07/2026 GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$2,203.82 |
| 01570250004 | 1036236 | 6412 JOHN WEST RD | | 01 | COUNTY | | | | |
| FREEMAN, JR., DONALD F. | | 2025 | | \$861.55 | \$37.51 | \$0.00 | \$35.00 | \$0.00 | \$934.06 |
| | | | | | | | | Parcel Total: | \$934.06 |
| 01570250020 | 1092092 | 0 JOHN WEST RD | | 01 | COUNTY | | | | |
| RINGER PATRICK B. & KIWIA CHERIS | | 2025 | - | \$727.53 | \$31.68 | \$0.00 | \$242.00 | \$0.00 | \$1,001.21 |
| | 06/02/2026 GTS | | | | | | | | |
| | | | | | | | | Parcel Total: | \$1,001.21 |
| 01570250179 | 1055571 | 6997 PINE SHADOW WAY | | 03 | DOUGLASVILLE | | | | |
| STURGEON, JAMES | | 2025 | | \$232.12 | \$10.11 | \$0.00 | \$35.00 | \$0.00 | \$277.23 |
| | | | | | | | | Parcel Total: | \$277.23 |
| 01570250186 | 1030251 | 6695 JOHN WEST RD | | 01 | COUNTY | | | | |
| CLEMENT, WILLIAM E. & LINDA S. | | 2025 | | \$21.37 | \$0.93 | \$0.00 | \$35.00 | \$0.00 | \$57.30 |
| | | | | | | | | Parcel Total: | \$57.30 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|--------------------------------|------------|----------------------------|----------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01570250187 | 1055497 | 6685 JOHN WEST RD | 03 | DOUGLASVILLE | | | | | |
| CLEMENT, WILLIAM E. & LINDA S. | | 2025 | | \$28.20 | \$1.23 | \$0.00 | \$35.00 | \$0.00 | \$64.43 |
| | | | | | | | | Parcel Total: | \$64.43 |
| 01580250030 | 1000086 | 2904 VOGUE DR | 01 | COUNTY | | | | | |
| ONLY TIME WILL TELL LLC | | 2025 | - | \$2,970.42 | \$129.34 | \$0.00 | \$242.00 | \$0.00 | \$3,341.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,341.76 |
| 01590150002 | 1031616 | 4121 HWY 166 - FAIRBURN RD | 01 | COUNTY | | | | | |
| KGE ASSOCIATES, LLLP | | 2025 | - | \$1,500.29 | \$65.32 | \$0.00 | \$242.00 | \$0.00 | \$1,807.61 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,807.61 |
| 01590250027 | 1004609 | 7475 DOUGLAS BLVD | 03 | DOUGLASVILLE | | | | | |
| ARBOR CONNECTION, LLC | | 2025 | - | \$72,563.95 | \$3,159.51 | \$0.00 | \$242.00 | \$0.00 | \$75,965.46 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$75,965.46 |
| 01590350002 | 1020131 | 8368 E CARROLL RD | 01 | COUNTY | | | | | |
| CHAMPAGNE, BRENDA L. | | 2025 | | \$250.87 | \$10.92 | \$0.00 | \$35.00 | \$0.00 | \$296.79 |
| | | | | | | | | Parcel Total: | \$296.79 |
| 01590350036 | 1063092 | 8268 E CARROLL RD | 01 | COUNTY | | | | | |
| THOMAS, DEDRA D. | | 2025 | | \$167.72 | \$7.30 | \$0.00 | \$35.00 | \$0.00 | \$210.02 |
| | | | | | | | | Parcel Total: | \$210.02 |
| 01600150016 | 5562507 | 0 PARK RD | 01 | COUNTY | | | | | |
| HUFF, RONNIE | | 2025 | | \$158.32 | \$6.89 | \$0.00 | \$35.00 | \$0.00 | \$200.21 |
| | | | | | | | | Parcel Total: | \$200.21 |
| 01600150092 | 1057853 | 0 KING DR | 01 | COUNTY | | | | | |
| THOMASON, MARY A. | | 2025 | | \$140.73 | \$6.13 | \$0.00 | \$35.00 | \$0.00 | \$181.86 |
| THOMASON, MARY A. | | 2024 | | \$140.95 | \$19.85 | \$21.14 | \$160.00 | \$0.00 | \$341.94 |
| THOMASON, MARY A. | | 2023 | - | \$142.48 | \$37.49 | \$28.50 | \$202.00 | \$0.00 | \$410.47 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$934.27 |
| 01600250029 | 1033383 | 6946 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| SMITH, MONICA LAPAZ | | 2023 | - | \$656.30 | \$172.68 | \$131.26 | \$327.00 | \$0.00 | \$1,287.24 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,287.24 |
| 01600250029 | 5565061 | 6946 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| CHOUDHRY FAMILY HOLDING, LLC | | 2025 | | \$621.74 | \$27.07 | \$0.00 | \$35.00 | \$0.00 | \$683.81 |
| CHOUDHRY FAMILY HOLDING, LLC | | 2024 | | \$623.43 | \$87.80 | \$93.51 | \$35.00 | \$0.00 | \$839.74 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,523.55 |
| 01600250030 | 1053731 | 6942 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| GAITAN, MANUEL M. | | 2025 | | \$3,546.38 | \$62.73 | \$0.00 | \$35.00 | -\$3,589.52 | \$54.59 |
| | | | | | | | | Parcel Total: | \$54.59 |
| 01600250035 | 1012889 | 6922 SPRINGWOOD DR | 03 | DOUGLASVILLE | | | | | |
| LEE, HAROLD K. & NANETTE | | 2025 | | \$1,407.28 | \$61.27 | \$0.00 | \$65.00 | \$0.00 | \$1,533.55 |
| | | | | | | | | Parcel Total: | \$1,533.55 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|--------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01600250082 | 1051060 | 9633 HWY 5 LOT #2 | | 03 | DOUGLASVILLE | | | | |
| PRESCHOOL EMPIRE, LLC | | 2025 | - | \$5,469.62 | \$238.15 | \$0.00 | \$242.00 | \$0.00 | \$5,949.77 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,949.77 |
| 01600250097 | 1004079 | 6912 DOUGLAS BLVD | | 03 | DOUGLASVILLE | | | | |
| GA EXPRESS ENTERPRISE, LLC | | 2025 | - | \$25,870.80 | \$1,126.44 | \$0.00 | \$242.00 | \$0.00 | \$27,239.24 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$27,239.24 |
| 01610250032A | 5576836 | 9280 HWY 5 1 | | 03 | DOUGLASVILLE | | | | |
| PRIMARY CARE-CARDIOVASCULAR CARE | | 2025 | - | \$8,662.84 | \$377.19 | \$0.00 | \$242.00 | \$0.00 | \$9,282.03 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$9,282.03 |
| 01610250032B | 5569944 | 9280 HWY 5 2 | | 03 | DOUGLASVILLE | | | | |
| PRIMARY CARE-CARDIOVASCULAR CARE | | 2025 | - | \$4,063.65 | \$176.94 | \$0.00 | \$242.00 | \$0.00 | \$4,482.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,482.59 |
| 01610250032C | 1031494 | 9280 HWY 5 3 | | 03 | DOUGLASVILLE | | | | |
| ANYA REALTY, LLC | | 2025 | - | \$3,660.77 | \$159.39 | \$0.00 | \$242.00 | \$0.00 | \$4,062.16 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,062.16 |
| 01610250035 | 5569241 | 9181 ROSE AVE 30134 | | 03 | DOUGLASVILLE | | | | |
| KHM VISION, LLC | | 2025 | | \$6,202.43 | \$61.46 | \$0.00 | \$35.00 | -\$6,202.43 | \$96.46 |
| | | | | | | | | Parcel Total: | \$96.46 |
| 01610250059 | 1028467 | 7001 CONCOURSE PKWY 30134 | | 03 | DOUGLASVILLE | | | | |
| CREDI DOUGLASVILLE, LLC | | 2025 | | \$241,548.19 | \$383.47 | \$0.00 | \$35.00 | -\$217,950.03 | \$24,016.63 |
| | | | | | | | | Parcel Total: | \$24,016.63 |
| 01630250014 | 5583649 | 7646 GRANITE DR | | 03 | DOUGLASVILLE | | | | |
| MASSEY, MARTY L. | | 2025 | - | \$3,896.21 | \$169.64 | \$0.00 | \$242.00 | \$0.00 | \$4,307.85 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,307.85 |
| 01630250015 | 1019101 | 0 GRANITE DR | | 03 | DOUGLASVILLE | | | | |
| MASSEY MARTY TOWING & RECOVERY I | | 2025 | - | \$1,387.72 | \$60.42 | \$0.00 | \$242.00 | \$0.00 | \$1,690.14 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,690.14 |
| 01630250016 | 1032688 | 2683 BRIGHT STAR RD | | 01 | COUNTY | | | | |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2025 | | \$777.79 | \$33.87 | \$0.00 | \$35.00 | \$0.00 | \$846.66 |
| LIT INDUSTRIAL LIMITED PARTNERSH | | 2024 | | \$779.02 | \$109.71 | \$116.85 | \$327.00 | \$0.00 | \$1,332.58 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,179.24 |
| 01660150009 | 1070989 | 1651 N RIVER RD | | 03 | DOUGLASVILLE | | | | |
| DEVELOPMENT AUTH OF CITY OF DVIL | | 2025 | - | \$88,349.38 | \$3,000.17 | \$0.00 | \$242.00 | \$0.00 | \$91,591.55 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$91,591.55 |
| 01660250007 | 1017962 | 13510 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| FIELDER, KENTY RAMONE | | 2025 | | \$526.48 | \$22.92 | \$0.00 | \$35.00 | -\$272.32 | \$312.08 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$312.08 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|-----------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01670250045 | 5597147 | 2540 | JASON INDUSTRIAL PKWY | 01 | COUNTY | | | | |
| EXCELSIOR VENTURES GROUP, LLC | 06/02/2026 | 2025 | - | \$4,592.72 | \$199.97 | \$0.00 | \$242.00 | \$0.00 | \$5,034.69 |
| | | | | | | | | Parcel Total: | \$5,034.69 |
| 01680250013 | 1090232 | 2744 | MANN RD | 01 | COUNTY | | | | |
| HART, SAMUEL | | 2025 | | \$42.72 | \$1.86 | \$0.00 | \$35.00 | \$0.00 | \$79.58 |
| HART, SAMUEL | | 2024 | | \$42.79 | \$6.03 | \$6.42 | \$35.00 | \$0.00 | \$90.24 |
| | | | | | | | | Parcel Total: | \$169.82 |
| 01680250015 | 1090233 | 0 | SMITH RD | 01 | COUNTY | | | | |
| CALDWELL, FARRIS, ETAL | | 2025 | | \$128.17 | \$5.58 | \$0.00 | \$35.00 | \$0.00 | \$168.75 |
| | | | | | | | | Parcel Total: | \$168.75 |
| 01680250039 | 1090333 | 7928 | RICHARDSON RD | 01 | COUNTY | | | | |
| ADSITT RANDY JR | | 2025 | | \$283.97 | \$6.03 | \$0.00 | \$35.00 | -\$300.00 | \$25.00 |
| | | | | | | | | Parcel Total: | \$25.00 |
| 01680250045 | 1034660 | 7856 | RICHARDSON RD 8028L | 01 | COUNTY | | | | |
| JIMENEZ, VICTOR | 06/02/2026 | 2025 | - | \$641.78 | \$27.94 | \$0.00 | \$242.00 | \$0.00 | \$911.72 |
| | | | | | | | | Parcel Total: | \$911.72 |
| 01680250068 | 1093404 | 0 | MANN RD | 01 | COUNTY | | | | |
| KOPOLUKHINA, ELVIRA & LLAUGER, E | 06/02/2026 | 2025 | - | \$2,393.67 | \$103.24 | \$0.00 | \$242.00 | -\$300.00 | \$2,438.91 |
| | | | | | | | | Parcel Total: | \$2,438.91 |
| 01680250108 | 1034434 | 7816 | POPPY SEED PL | 01 | COUNTY | | | | |
| OGBUGOH, EMEKA MARTINS & | 06/02/2026 | 2025 | - | \$3,104.52 | \$104.62 | \$0.00 | \$182.00 | -\$2,000.00 | \$1,391.14 |
| | | | | | | | | Parcel Total: | \$1,391.14 |
| 01680250117 | 1001763 | 7887 | POPPY SEED PL 30187 | 01 | COUNTY | | | | |
| CASE, OWEN M. A/K/A CASE, OWEN | | 2025 | | \$1,974.14 | \$85.96 | \$0.00 | \$35.00 | \$0.00 | \$2,095.10 |
| | | | | | | | | Parcel Total: | \$2,095.10 |
| 01680250123 | 1054611 | 7907 | CONNERS RD 30180 | 01 | COUNTY | | | | |
| HOLLOWAY DENNIS | 06/02/2026 | 2025 | - | \$2,779.42 | \$104.89 | \$0.00 | \$242.00 | -\$750.00 | \$2,376.31 |
| | | | | | | | | Parcel Total: | \$2,376.31 |
| 01690250002 | 1036963 | 14031 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| THOMASON G. R. & MITCHELL R. L. | | 2022 | - | \$558.78 | \$148.00 | \$83.45 | \$142.00 | -\$281.53 | \$650.70 |
| THOMASON, G. R. & | | 2025 | | \$692.34 | \$30.15 | \$0.00 | \$35.00 | \$0.00 | \$757.49 |
| THOMASON, G. R. & MITCHELL, R. L | | 2024 | | \$693.45 | \$97.66 | \$104.02 | \$160.00 | \$0.00 | \$1,055.13 |
| THOMASON, G. R. & MITCHELL, R. L | 04/07/2026 GTS | 2023 | | \$700.93 | \$184.43 | \$140.19 | \$95.00 | \$0.00 | \$1,120.55 |
| | | | | | | | | Parcel Total: | \$3,583.87 |
| 01690250006 | 1011553 | 0 | CONNERS RD | 01 | COUNTY | | | | |
| C.D. DINKINS TRUSTEE OF THE DINK | | 2025 | | \$2,766.86 | \$75.88 | \$0.00 | \$35.00 | -\$2,854.89 | \$22.85 |
| | | | | | | | | Parcel Total: | \$22.85 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|------------------------------|----------------------|-------|------------------|------------|------------|--------------|----------|-----------|----------------------|-------------------|-----------|
| | | Year | Bk-Pg | | | | | | | | |
| 01690250013 | 5598773 | 7942 | SMITH RD | 01 | COUNTY | | | | | | |
| PATEL, AMIT | | 2024 | - | \$698.48 | \$98.37 | \$104.77 | \$267.00 | \$0.00 | \$1,168.62 | | |
| PATEL, AMIT | | 2025 | | \$1,020.30 | \$44.43 | \$0.00 | \$35.00 | \$0.00 | \$1,099.73 | | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$2,268.35 | |
| 01690250014 | 1033327 | 7944 | SMITH RD | 01 | COUNTY | | | | | | |
| SPARKS, WILLIAM L., ESTATE & | | 2025 | | \$855.68 | \$37.26 | \$0.00 | \$35.00 | \$0.00 | \$927.94 | | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$927.94 | |
| 01690250015 | 1060068 | 7930 | SMITH RD | 01 | COUNTY | | | | | | |
| NATION, J. Y. | | 2025 | | \$151.25 | \$6.59 | \$0.00 | \$35.00 | \$0.00 | \$192.84 | | |
| | | | | | | | | | Parcel Total: | \$192.84 | |
| 01690250021 | 1041567 | 2745 | McCRARY DR | 01 | COUNTY | | | | | | |
| MCCOY, TERRY | | 2025 | | \$260.10 | \$11.33 | \$0.00 | \$35.00 | \$0.00 | \$306.43 | | |
| | | | | | | | | | Parcel Total: | \$306.43 | |
| 01690250028 | 1047541 | 7910 | SMITH RD | 01 | COUNTY | | | | | | |
| WILLIAMS, PARRISH DILLINOR | | 2025 | - | \$1,496.51 | \$58.02 | \$0.00 | \$242.00 | -\$700.00 | \$1,096.53 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,096.53 | |
| 01690250041 | 1059889 | 8078 | RICHARDSON RD | 01 | COUNTY | | | | | | |
| GRAVETT, CECIL & MARGARET | | 2025 | | \$149.04 | \$6.49 | \$0.00 | \$35.00 | \$0.00 | \$190.53 | | |
| | | | | | | | | | Parcel Total: | \$190.53 | |
| 01690250061 | 1050287 | 0 | SMITH RD OFF | 01 | COUNTY | | | | | | |
| SPARKS, DOROTHY | | 2025 | | \$187.22 | \$8.15 | \$0.00 | \$35.00 | \$0.00 | \$230.37 | | |
| | | | | | | | | | Parcel Total: | \$230.37 | |
| 01690250068 | 1029096 | 8030 | CONNERS RD 8030L | 01 | COUNTY | | | | | | |
| AZ GLOBAL PROPERTIES, LLC | | 2025 | | \$420.28 | \$18.30 | \$0.00 | \$35.00 | \$0.00 | \$473.58 | | |
| | | | | | | | | | Parcel Total: | \$473.58 | |
| 01710250029 | 1027922 | 8560 | ANDY MOUNTAIN CT | 01 | COUNTY | | | | | | |
| DRAKE, BOBBIE A. | | 2025 | | \$298.49 | \$13.00 | \$0.00 | \$35.00 | \$0.00 | \$346.49 | | |
| | | | | | | | | | Parcel Total: | \$346.49 | |
| 01720250031 | 1041793 | 0 | HWY 78 OFF | 01 | COUNTY | | | | | | |
| FLYNN, BOBBY, ESTATE | | 2025 | | \$103.04 | \$4.49 | \$0.00 | \$35.00 | \$0.00 | \$142.53 | | |
| | 06/06/2023 GTS | | | | | | | | Parcel Total: | \$142.53 | |
| 01720250089 | 1095679 | 491 | PRESCOTT WAY | 04 | VILLA RICA | | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | | |
| | 06/02/2026 GTS | | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250090 | 1094406 | 489 | PRESCOTT WAY | 04 | VILLA RICA | | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | | |
| | 06/02/2026 GTS | | | | | | | | Parcel Total: | \$1,014.24 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Sitius | | District | | Penalty | Fees | Paid | Total Due |
|---|----------------------|--------|--------------|--------------|------------|---------|----------|----------------------|-------------------|
| | | Year | Bk-Pg | Original Amt | Interest | | | | |
| 01720250091 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094515 | 487 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250092 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094516 | 485 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250100 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094524 | 469 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250117 LGI HOMES - GEORGIA, LLC | 1094541 | 435 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | | \$4,773.13 | \$132.06 | \$0.00 | \$35.00 | -\$4,864.61 | \$75.58 |
| | | | | | | | | Parcel Total: | \$75.58 |
| 01720250125 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094549 | 419 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250126 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094550 | 417 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250127 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094551 | 415 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250128 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094552 | 413 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250129 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094553 | 411 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250130 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094554 | 410 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250131 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094555 | 412 | PRESCOTT WAY | 04 | VILLA RICA | | | | |
| | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250165 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094589 | 615 | MACKENZIE CV | 04 | VILLA RICA | | | | |
| | | 2025 | | \$740.02 | \$21.20 | \$0.00 | \$35.00 | -\$754.20 | \$42.02 |
| | | | | | | | | Parcel Total: | \$42.02 |
| 01720250167 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094591 | 619 | MACKENZIE CV | 04 | VILLA RICA | | | | |
| | | 2025 | | \$740.02 | \$21.20 | \$0.00 | \$35.00 | -\$754.20 | \$42.02 |
| | | | | | | | | Parcel Total: | \$42.02 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | | | Paid | Total Due | | |
|---|----------------------|------------------|--------|--------------|------------|----------|---------|--------|-----------|-------------------|------------|
| | | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | | | | |
| 01720250169 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094593 | 623 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250175 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094599 | 635 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250176 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094600 | 637 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250177 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094601 | 639 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250178 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094602 | 641 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250179 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094603 | 643 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250180 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094604 | 645 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250181 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094605 | 647 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250182 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094606 | 636 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250183 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094607 | 638 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250184 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094608 | 640 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250185 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094609 | 642 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |
| 01720250186 LGI HOMES - GEORGIA, LLC 06/02/2026 GTS | 1094610 | 644 MACKENZIE CV | 2025 - | 04 | VILLA RICA | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| Parcel Total: | | | | | | | | | | \$1,014.24 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|--------------------------|----------------|------------------|----------|----------|--------------|----------|----------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 01720250189 | 1094613 | 650 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250190 | 1094614 | 652 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250193 | 1094617 | 658 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250194 | 1094618 | 660 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250195 | 1094619 | 662 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250196 | 1094620 | 664 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250197 | 1094621 | 666 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250198 | 1094622 | 668 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250199 | 1094623 | 476 PRESCOTT WAY | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250200 | 1095680 | 474 PRESCOTT WAY | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250201 | 1095681 | 472 PRESCOTT WAY | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250202 | 1095682 | 470 PRESCOTT WAY | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |
| 01720250209 | 1095689 | 614 MACKENZIE CV | | 04 | VILLA RICA | | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 | |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|------------------------------|----------|--------------|------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01720250210 | 1095690 | 616 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$28.39 | \$0.00 | \$242.00 | -\$740.02 | \$270.39 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$270.39 |
| 01720250211 | 1095691 | 618 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$28.39 | \$0.00 | \$242.00 | -\$740.02 | \$270.39 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$270.39 |
| 01720250212 | 1095692 | 620 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250213 | 1095694 | 622 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250218 | 1095698 | 632 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 |
| 01720250219 | 1095699 | 634 MACKENZIE CV | | 04 | VILLA RICA | | | | |
| LGI HOMES - GEORGIA, LLC | | 2025 | - | \$740.02 | \$32.22 | \$0.00 | \$242.00 | \$0.00 | \$1,014.24 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,014.24 |
| 01730250179 | 1092862 | 3015 SUMMER BREEZE DR | | 04 | VILLA RICA | | | | |
| ELDER REGINALD D. & CURRY SONYA | | 2025 | | \$3,751.08 | \$159.74 | \$0.00 | \$35.00 | -\$610.00 | \$3,335.82 |
| | | | | | | | | Parcel Total: | \$3,335.82 |
| 01730250215 | 1008263 | 2011 ROLLING MEADOWS RD | | 04 | VILLA RICA | | | | |
| EZE, ERIC | | 2025 | - | \$3,768.17 | \$174.98 | \$0.00 | \$242.00 | -\$1,500.00 | \$2,685.15 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,685.15 |
| 01730250284 | 1006308 | 9116 SOMERSPORT DR 30180 907 | | 04 | VILLA RICA | | | | |
| CRUMBY, ESTHER ELAINE | | 2025 | | \$4,201.85 | \$182.95 | \$0.00 | \$35.00 | \$0.00 | \$4,419.80 |
| | | | | | | | | Parcel Total: | \$4,419.80 |
| 01730250299 | 1059843 | 2584 GRAYTON LOOP | | 04 | VILLA RICA | | | | |
| BELLOT, NATHAN | | 2025 | | \$3,940.38 | \$171.57 | \$0.00 | \$35.00 | \$0.00 | \$4,146.95 |
| | | | | | | | | Parcel Total: | \$4,146.95 |
| 01730250309 | 1090602 | 2564 GRAYTON LOOP | | 04 | VILLA RICA | | | | |
| FLOWERS, MORRIS S. | | 2025 | | \$786.34 | \$34.24 | \$0.00 | \$35.00 | \$0.00 | \$855.58 |
| | | | | | | | | Parcel Total: | \$855.58 |
| 01740250035 | 1016679 | 3002 NEW HAVEN LN | | 04 | VILLA RICA | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | \$4,218.13 | \$181.59 | \$0.00 | \$242.00 | -\$500.00 | \$4,141.72 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,141.72 |
| 01740250180 | 1034519 | 2017 DARTMOTH WAY | | 04 | VILLA RICA | | | | |
| ADEGBOYE, ADEOLA OLUREMI & IYIOL | | 2025 | - | \$4,718.36 | \$203.51 | \$0.00 | \$242.00 | -\$500.00 | \$4,663.87 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,663.87 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------|------------|-------|--------------------|--------------|------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01740250195 | 1064458 | 4008 | JEFFER'S PTE 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2023 | - | \$391.31 | \$102.96 | \$78.26 | \$327.00 | \$0.00 | \$899.53 |
| FAIRGREEN CAPITAL LLC | | 2025 | | \$654.17 | \$28.48 | \$0.00 | \$35.00 | \$0.00 | \$717.65 |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$655.06 | \$92.25 | \$98.26 | \$35.00 | \$0.00 | \$880.57 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,497.75 |
| 01740250196 | 1060796 | 4010 | JEFFER'S PTE 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2023 | - | \$391.31 | \$102.96 | \$78.26 | \$327.00 | \$0.00 | \$899.53 |
| FAIRGREEN CAPITAL LLC | | 2025 | | \$654.17 | \$28.48 | \$0.00 | \$35.00 | \$0.00 | \$717.65 |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$655.06 | \$92.25 | \$98.26 | \$35.00 | \$0.00 | \$880.57 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,497.75 |
| 01740250205 | 1011503 | 6002 | OAKBROOK CT 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$222.31 | \$31.31 | \$33.35 | \$35.00 | \$0.00 | \$321.97 |
| FAIRGREEN CAPITAL LLC | | 2023 | - | \$225.75 | \$59.40 | \$45.15 | \$327.00 | \$0.00 | \$657.30 |
| FAIRGREEN CAPITAL LLC | | 2025 | | \$654.17 | \$28.48 | \$0.00 | \$35.00 | \$0.00 | \$717.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,696.92 |
| 01740250213 | 1054216 | 5012 | CAMBRIDGE LN 30180 | 04 | VILLA RICA | | | | |
| FAIRGREEN CAPITAL LLC | | 2023 | - | \$391.31 | \$102.96 | \$78.26 | \$327.00 | \$0.00 | \$899.53 |
| FAIRGREEN CAPITAL LLC | | 2025 | | \$654.17 | \$28.48 | \$0.00 | \$35.00 | \$0.00 | \$717.65 |
| FAIRGREEN CAPITAL LLC | | 2024 | | \$655.06 | \$92.25 | \$98.26 | \$35.00 | \$0.00 | \$880.57 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,497.75 |
| 01750150007A | 1002275 | 2418 | ECHO RD | 01 | COUNTY | | | | |
| LOUDERMILK, IRMA | | 2025 | | \$46.50 | \$2.02 | \$0.00 | \$35.00 | \$0.00 | \$83.52 |
| | | | | | | | | Parcel Total: | \$83.52 |
| 01750250016 | 1048637 | 2520 | GOLD HILL CT | 04 | VILLA RICA | | | | |
| RAZA, MUBSHRA | | 2025 | | \$5,667.63 | \$246.77 | \$0.00 | \$35.00 | \$0.00 | \$5,949.40 |
| | | | | | | | | Parcel Total: | \$5,949.40 |
| 01750250164 | 1060477 | 2638 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | |
| INVGRP13 LLC | | 2023 | - | \$468.05 | \$123.15 | \$93.61 | \$202.00 | \$0.00 | \$886.81 |
| INVGRP13 LLC | | 2025 | | \$555.02 | \$24.17 | \$0.00 | \$35.00 | \$0.00 | \$614.19 |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$78.27 | \$83.36 | \$160.00 | \$0.00 | \$877.39 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,378.39 |
| 01750250165 | 1062954 | 2640 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | |
| INVGRP13 LLC | | 2023 | - | \$468.05 | \$123.15 | \$93.61 | \$202.00 | \$0.00 | \$886.81 |
| INVGRP13 LLC | | 2025 | | \$555.02 | \$24.17 | \$0.00 | \$35.00 | \$0.00 | \$614.19 |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$78.27 | \$83.36 | \$160.00 | \$0.00 | \$877.39 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,378.39 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------------|-------|---------------------|------------|--------------|--------------|----------|-------------|----------------------|-------------------|-----------|
| | | Year | Bk-Pg | | | | | | | | |
| 01750250166 | 1049228 | 2642 | NEIGHBORHOOD WALK | 04 | VILLA RICA | | | | | | |
| INVGRP13 LLC | | 2023 | - | \$468.05 | \$123.15 | \$93.61 | \$202.00 | \$0.00 | \$886.81 | | |
| INVGRP13 LLC | | 2025 | | \$555.02 | \$24.17 | \$0.00 | \$35.00 | \$0.00 | \$614.19 | | |
| INVGRP13 LLC | | 2024 | | \$555.76 | \$78.27 | \$83.36 | \$160.00 | \$0.00 | \$877.39 | | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$2,378.39 | |
| 01750250167 | 1026790 | 2644 | NEIGHBORHOOD WALK S | 04 | VILLA RICA | | | | | | |
| INVGRP14 LLC | | 2023 | - | \$468.05 | \$123.15 | \$93.61 | \$202.00 | \$0.00 | \$886.81 | | |
| INVGRP14 LLC | | 2025 | | \$555.02 | \$24.17 | \$0.00 | \$35.00 | \$0.00 | \$614.19 | | |
| INVGRP14 LLC | | 2024 | | \$555.76 | \$78.27 | \$83.36 | \$160.00 | \$0.00 | \$877.39 | | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$2,378.39 | |
| 01750250169 | 1004741 | 2648 | NEIGHBORHOOD WALK S | 04 | VILLA RICA | | | | | | |
| WADE, KATHERINE OLIVIA | | 2025 | | \$3,139.81 | \$136.71 | \$0.00 | \$35.00 | \$0.00 | \$3,311.52 | | |
| | | | | | | | | | Parcel Total: | \$3,311.52 | |
| 01750250178 | 1045839 | 2666 | NEIGHBORHOOD WALK S | 04 | VILLA RICA | | | | | | |
| DURSO, FRANCES ANN | | 2025 | | \$1,153.51 | \$50.22 | \$0.00 | \$35.00 | \$0.00 | \$1,238.73 | | |
| | | | | | | | | | Parcel Total: | \$1,238.73 | |
| 01750250238 | 1018844 | 1042 | OVERLOOK DR 30180 | 04 | VILLA RICA | | | | | | |
| ADEKUNLE, OLATUNDE & IDAYAT AJOK | | 2025 | | \$9,279.30 | \$404.03 | \$0.00 | \$35.00 | \$0.00 | \$9,718.33 | | |
| | | | | | | | | | Parcel Total: | \$9,718.33 | |
| 01760150021 | 1038812 | 9111 | HANOVER ST 30122 | 03 | DOUGLASVILLE | | | | | | |
| JEROME, MARIA A. | | 2025 | - | \$8,150.54 | \$354.88 | \$0.00 | \$242.00 | \$0.00 | \$8,747.42 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$8,747.42 | |
| 01760150189 | 5567755 | 1725 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,453.10 | |
| 01760150190 | 5602352 | 1723 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,453.10 | |
| 01760150191 | 5567756 | 1721 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,453.10 | |
| 01760150192 | 5588492 | 1719 | ROCHESTER ST | 03 | DOUGLASVILLE | | | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 | | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,453.10 | |
| 01760150201 | 1016030 | 1604 | N PARK ST | 03 | DOUGLASVILLE | | | | | | |
| CODRINGTON, JAMESY C. & JAMIE PE | | 2025 | | \$8,377.64 | \$266.88 | \$0.00 | \$35.00 | -\$5,500.00 | \$3,179.52 | | |
| | | | | | | | | | Parcel Total: | \$3,179.52 | |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|-----------------------|--------------|--------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01780250038 | 1020897 | 10072 | HARMON SPRINGS DR | 04 | VILLA RICA | | | | |
| SMITH, CRAIG ALLEN & SHERRI | | 2025 | | \$1,650.22 | \$56.03 | \$0.00 | \$35.00 | \$0.00 | \$1,741.25 |
| | | | | | | | | Parcel Total: | \$1,741.25 |
| 01780250055 | 1029330 | 9825 | CANONGATE PKWY | 04 | VILLA RICA | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | \$4,937.40 | \$213.11 | \$0.00 | \$242.00 | -\$500.00 | \$4,892.51 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,892.51 |
| 01780250160 | 1031541 | 9999 | BRIDGEWATER PTE 30180 | 04 | VILLA RICA | | | | |
| PRESLEY, RAYMOND EDWIN | | 2025 | | \$2,598.71 | \$113.15 | \$0.00 | \$35.00 | \$0.00 | \$2,746.86 |
| | | | | | | | | Parcel Total: | \$2,746.86 |
| 01780250186 | 1050975 | 3311 | STILLWATER DR | 04 | VILLA RICA | | | | |
| JOSHI, YASHRAJ & VISHAL | | 2025 | - | \$6,463.34 | \$281.42 | \$0.00 | \$242.00 | \$0.00 | \$6,986.76 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,986.76 |
| 01790150014 | 5581123 | 9091 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,453.10 |
| 01790150015 | 5594962 | 9093 | HANOVER ST | 03 | DOUGLASVILLE | | | | |
| TRIBUTARY DEVELOPMENT GROUP, LLC | | 2025 | - | \$1,160.57 | \$42.29 | \$0.00 | \$242.00 | -\$1,296.67 | \$148.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.19 |
| 01800250033 | 1055317 | 1049 | SOUTHWOOD DR | 04 | VILLA RICA | | | | |
| HAMPTON, JAMES D. & BEVERLY G., | | 2025 | | \$1,493.84 | \$65.04 | \$0.00 | \$35.00 | \$0.00 | \$1,593.88 |
| | | | | | | | | Parcel Total: | \$1,593.88 |
| 01800250105 | 1041252 | 1060 | SOUTHWOOD DR | 04 | VILLA RICA | | | | |
| GRIFFIN, LAJEUNE Y. | | 2025 | | \$3,556.58 | \$142.75 | \$0.00 | \$35.00 | -\$1,233.31 | \$2,501.02 |
| | | | | | | | | Parcel Total: | \$2,501.02 |
| 01800250177 | 1069745 | 377 | JADA LANE | 04 | VILLA RICA | | | | |
| RAMEY, SAMUEL LEE, JR. & | | 2025 | | \$1,387.30 | \$0.00 | \$0.00 | \$0.00 | -\$1,302.25 | \$85.05 |
| | | | | | | | | Parcel Total: | \$85.05 |
| 01800250280 | 1095815 | 703 | MIRROR LAKE PKWY | 04 | VILLA RICA | | | | |
| PULTE HOME COMPANY, LLC | | 2025 | - | \$3,510.66 | \$152.86 | \$0.00 | \$242.00 | \$0.00 | \$3,905.52 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,905.52 |
| 01830250015 | 1090312 | 8308 | CONNERS RD | 01 | COUNTY | | | | |
| GRIFFIS MICHAEL W & MARY DELILAH | | 2025 | | \$4,916.01 | \$214.05 | \$0.00 | \$35.00 | \$0.00 | \$5,165.06 |
| | | | | | | | | Parcel Total: | \$5,165.06 |
| 01850250003 | 1038423 | 2240 | MANN RD | 01 | COUNTY | | | | |
| HENRY, WINNIE | | 2025 | - | \$826.79 | \$36.00 | \$0.00 | \$242.00 | \$0.00 | \$1,104.79 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,104.79 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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. | | 2025 | | \$1,349.83 | \$58.77 | \$0.00 | \$35.00 | \$0.00 | \$1,443.60 |
| KENEMORE, HERMAN RAY, JR. | | 2024 | | \$1,352.02 | \$117.52 | \$114.03 | \$35.00 | -\$1,427.00 | \$191.57 |
| | | | | | | | | Parcel Total: | \$1,635.17 |
| 01850350015A | 1066927 | 7601 | HANNAH RD | 01 | COUNTY | | | | |
| HANNAH ROAD, LLC, AS TRUSTEE FOR | | 2025 | | \$1,030.35 | \$42.64 | \$0.00 | \$95.00 | -\$200.00 | \$967.99 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$967.99 |
| 01850350035 | 1068463 | 0 | HANNAH RD | 01 | COUNTY | | | | |
| LANGLEY, TAMMY E. & WILLIAM T. | | 2025 | - | \$595.60 | \$25.93 | \$0.00 | \$242.00 | \$0.00 | \$863.53 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$863.53 |
| 01870350001 | 1008462 | 9443 | HWY 166 | 01 | COUNTY | | | | |
| HENSLEE, FELICIA GWENDOLYN | | 2025 | - | \$1,639.76 | \$71.40 | \$0.00 | \$242.00 | \$0.00 | \$1,953.16 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,953.16 |
| 01900250049 | 1016573 | 0 | HWY 5 | 03 | DOUGLASVILLE | | | | |
| MANIHANI ENTERPRISE, LLC | | 2025 | - | \$3,929.37 | \$171.09 | \$0.00 | \$242.00 | \$0.00 | \$4,342.46 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,342.46 |
| 01900250059 | 5578560 | 8821 | BRIGHT STAR RD | 03 | DOUGLASVILLE | | | | |
| AKUNNA TIRE TECH, LLC | | 2025 | - | \$2,500.20 | \$108.86 | \$0.00 | \$242.00 | \$0.00 | \$2,851.06 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,851.06 |
| 01900350013 | 1035718 | 6387 | TYREE RD | 01 | COUNTY | | | | |
| MORROW, CURTIS CAMP, II | | 2025 | - | \$9,542.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,542.02 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$9,542.02 |
| 01900350024 | 1023357 | 6188 | TYREE RD 30187 | 01 | COUNTY | | | | |
| BAILEY, PAUL E. & SANDY | | 2025 | | \$3,507.02 | \$152.70 | \$0.00 | \$35.00 | \$0.00 | \$3,694.72 |
| | | | | | | | | Parcel Total: | \$3,694.72 |
| 01900350031 | 1089736 | 6198 | TYREE RD 30187 | 01 | COUNTY | | | | |
| BAILEY, KRISTEN A & RYAN SCOTT | | 2024 | - | \$4,922.08 | \$0.00 | \$0.00 | \$327.00 | -\$1,400.00 | \$3,849.08 |
| BAILEY, KRISTEN A & RYAN SCOTT | | 2025 | | \$6,026.26 | \$0.00 | \$0.00 | \$35.00 | \$0.00 | \$6,061.26 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$9,910.34 |
| 01910250049 | 1035873 | 8829 | GURLEY RD | 03 | DOUGLASVILLE | | | | |
| MASSEY MARTY | | 2025 | - | \$2,464.39 | \$107.30 | \$0.00 | \$242.00 | \$0.00 | \$2,813.69 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,813.69 |
| 01910250062 | 1016255 | 12787 | VETERANS MEMORIAL HWY | 3A | DOUGLASVILLE TAD | | | | |
| PURCELL & ASSOCIATES, LLC | | 2025 | - | \$4,231.12 | \$184.23 | \$0.00 | \$242.00 | \$0.00 | \$4,657.35 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,657.35 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------|----------------|-----------------------------|---------------------|--------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01910250067 | 1000904 | 12821 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| THOMASON MARY ANNETTE | | 2022 | | \$1,939.87 | \$692.15 | \$372.91 | \$120.00 | -\$337.48 | \$2,787.45 |
| THOMASON, MARY ANNETTE | | 2023 | - | \$1,962.34 | \$516.32 | \$392.47 | \$117.00 | \$0.00 | \$2,988.13 |
| THOMASON, MARY ANNETTE | | 2025 | | \$1,992.87 | \$86.77 | \$0.00 | \$35.00 | \$0.00 | \$2,114.64 |
| THOMASON, MARY ANNETTE | | 2024 | | \$1,998.30 | \$281.43 | \$299.75 | \$160.00 | \$0.00 | \$2,739.48 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$10,629.70 |
| 01920250070 | 1004807 | 7262 PINECREST DR 30134 | 03 DOUGLASVILLE | | | | | | |
| SANCHEZ, SILVA NINO | | 2025 | - | \$4,378.67 | \$173.94 | \$0.00 | \$242.00 | -\$3,000.00 | \$1,794.61 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,794.61 |
| 01920250088 | 1040659 | 8918 ROSE AVE | 03 DOUGLASVILLE | | | | | | |
| WRIGHT, MARCUS CLARK | | 2025 | | \$3,149.18 | \$137.12 | \$0.00 | \$35.00 | \$0.00 | \$3,321.30 |
| | | | | | | | | Parcel Total: | \$3,321.30 |
| 01920250095 | 1025244 | 7004 PINECREST DR | 03 DOUGLASVILLE | | | | | | |
| WEATHERSPOON, JENIFER MARIE | | 2025 | | \$3,381.58 | \$147.24 | \$0.00 | \$35.00 | -\$9.42 | \$3,554.40 |
| | | | | | | | | Parcel Total: | \$3,554.40 |
| 01920250115 | 1044181 | 8906 PARADISE ROSE | 03 DOUGLASVILLE | | | | | | |
| STERLING-CAMERON, JANET | | 2024 | | \$5,628.70 | \$30.13 | \$43.04 | \$0.00 | -\$4,767.96 | \$933.91 |
| | | | | | | | | Parcel Total: | \$933.91 |
| 0193025A054 | 1011807 | 7201 CEDAR FOREST DR | 03 DOUGLASVILLE | | | | | | |
| DOWNES, GEORGIA | | 2025 | - | \$5,714.99 | \$248.84 | \$0.00 | \$242.00 | \$0.00 | \$6,205.83 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,205.83 |
| 0193025B005 | 1019896 | 8373 CHICAGO AVE 30134 | 03 DOUGLASVILLE | | | | | | |
| HUDSON, BUFORD | | 2025 | - | \$1,261.71 | \$54.94 | \$0.00 | \$242.00 | \$0.00 | \$1,558.65 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,558.65 |
| 0193025B015 | 1015956 | 6908 JAMES D. SIMPSON AVE | 3A DOUGLASVILLE TAD | | | | | | |
| VIDHYA SHIVU & NEHA, INC. | | 2025 | - | \$27,689.58 | \$1,205.63 | \$0.00 | \$242.00 | \$0.00 | \$29,137.21 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$29,137.21 |
| 0193025B139 | 1034189 | 8339 RAMBLIN CT | 03 DOUGLASVILLE | | | | | | |
| MNSF II W1, LLC | | 2025 | - | \$3,727.10 | \$162.28 | \$0.00 | \$242.00 | \$0.00 | \$4,131.38 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,131.38 |
| 0193025B142 | 1053712 | 6909 JAMES D. SIMPSON AVE | 3A DOUGLASVILLE TAD | | | | | | |
| BEE, RODNEY | | 2025 | | \$323.30 | \$14.08 | \$0.00 | \$35.00 | \$0.00 | \$372.38 |
| | | | | | | | | Parcel Total: | \$372.38 |
| 0193025B143 | 1091362 | 8388 CHICAGO AVE 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| TAYLOR PAULA S | | 2024 | | \$4,386.83 | \$8.56 | \$9.79 | \$35.00 | -\$4,321.58 | \$118.60 |
| | | | | | | | | Parcel Total: | \$118.60 |
| 0193025C034 | 5580012 | 7051 W STRICKLAND ST | 3A DOUGLASVILLE TAD | | | | | | |
| DOMINGO, DESMOND & SYLVIA | | 2025 | - | \$4,418.46 | \$157.74 | \$0.00 | \$242.00 | -\$2,287.02 | \$2,531.18 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,531.18 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|----------------|-------|--------------------------|--------------|------------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01940250024 | 1039292 | 0 | TIMBER LANE DR | 03 | DOUGLASVILLE | | | | |
| BABINGTON, THERESA ANN | | 2025 | | \$878.72 | \$38.26 | \$0.00 | \$35.00 | \$0.00 | \$951.98 |
| BABINGTON, THERESA ANN | | 2024 | | \$997.49 | \$140.48 | \$149.62 | \$327.00 | \$0.00 | \$1,614.59 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,566.57 |
| 01940250102 | 1041101 | 0 | TIMBER LANE DR | 03 | DOUGLASVILLE | | | | |
| SFR ATL OWNER, 5, L.P. | | 2025 | | \$429.41 | \$18.70 | \$0.00 | \$35.00 | \$0.00 | \$483.11 |
| | | | | | | | | Parcel Total: | \$483.11 |
| 01940250236 | 1040113 | 7245 | LACEY DR 30134 | 3A | DOUGLASVILLE TAD | | | | |
| 7245 LACEY DRIVE, LLC | | 2025 | | \$4,682.08 | \$166.93 | \$0.00 | \$95.00 | -\$4,806.82 | \$137.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$137.19 |
| 01940250294 | 1089672 | 8637 | PARADISE DR 30134 | 03 | DOUGLASVILLE | | | | |
| CENTURY COMMUNITIES OF GEORGIA, | | 2025 | - | \$5,822.76 | \$191.68 | \$0.00 | \$242.00 | -\$4,000.00 | \$2,256.44 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,256.44 |
| 01950250010 | 1041476 | 1892 | S FLAT ROCK RD | 01 | COUNTY | | | | |
| ARNOLD, NORMAN LAMAR | | 2025 | | \$884.47 | \$38.51 | \$0.00 | \$35.00 | \$0.00 | \$957.98 |
| | | | | | | | | Parcel Total: | \$957.98 |
| 01950250017 | 5589730 | 2180 | S FLAT ROCK RD 30134 014 | 01 | COUNTY | | | | |
| CAMACHO, RICHARD RAMIREZ | | 2025 | | \$419.68 | \$18.27 | \$0.00 | \$35.00 | \$0.00 | \$472.95 |
| | | | | | | | | Parcel Total: | \$472.95 |
| 01950250036 | 1036911 | 0 | S FLAT ROCK RD | 01 | COUNTY | | | | |
| SMITH, MARION | | 2025 | | \$275.18 | \$11.98 | \$0.00 | \$35.00 | \$0.00 | \$322.16 |
| SMITH, MARION | | 2024 | | \$275.61 | \$38.81 | \$41.34 | \$35.00 | \$0.00 | \$390.76 |
| | | | | | | | | Parcel Total: | \$712.92 |
| 01950250037 | 1025845 | 0 | S FLAT ROCK RD | 01 | COUNTY | | | | |
| ARNOLD, NORMAN L. | | 2025 | | \$361.88 | \$15.76 | \$0.00 | \$35.00 | \$0.00 | \$412.64 |
| ARNOLD, NORMAN L. | | 2024 | | \$362.46 | \$51.05 | \$54.37 | \$35.00 | \$0.00 | \$502.88 |
| | | | | | | | | Parcel Total: | \$915.52 |
| 01950250059 | 1025146 | 0 | FLAT ROCK S OFF | 01 | COUNTY | | | | |
| ARNOLD NORMAN LAMAR | | 2022 | - | \$102.89 | \$38.41 | \$20.58 | \$232.00 | \$0.00 | \$393.88 |
| ARNOLD, NORMAN LAMAR | | 2025 | | \$139.47 | \$6.07 | \$0.00 | \$35.00 | \$0.00 | \$180.54 |
| ARNOLD, NORMAN LAMAR | | 2024 | | \$139.70 | \$19.67 | \$20.96 | \$35.00 | \$0.00 | \$215.33 |
| ARNOLD, NORMAN LAMAR | | 2023 | | \$141.21 | \$37.15 | \$28.24 | \$95.00 | \$0.00 | \$301.60 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$1,091.35 |
| 01950250061 | 1090223 | 0 | S FLAT ROCK RD | 01 | COUNTY | | | | |
| ARNOLD, PERCELL & PERCIVAL | | 2025 | | \$662.19 | \$28.83 | \$0.00 | \$35.00 | -\$9.49 | \$716.53 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$716.53 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 01990250003 | 1017399 | 2115 | CORN CRIB LOOP W | 01 | COUNTY | | | | |
| RAMIREZ, DANA MARIE | | 2025 | | \$299.24 | \$13.03 | \$0.00 | \$35.00 | \$0.00 | \$347.27 |
| RAMIREZ, DANA MARIE | | 2024 | | \$299.83 | \$42.22 | \$44.97 | \$35.00 | -\$50.00 | \$372.02 |
| | | | | | | | | Parcel Total: | \$719.29 |
| 01990250007 | 1024557 | 7570 | INDIAN TRL 30134 | 01 | COUNTY | | | | |
| CARTER, DONALD R. & WANDA J. | | 2025 | | \$331.23 | \$14.42 | \$0.00 | \$35.00 | \$0.00 | \$380.65 |
| CARTER, DONALD R. & WANDA J. | | 2024 | | \$332.01 | \$46.76 | \$49.80 | \$35.00 | \$0.00 | \$463.57 |
| | | | | | | | | Parcel Total: | \$844.22 |
| 01990250015 | 5571892 | 7490 | INDIAN TRL | 01 | COUNTY | | | | |
| CASTRO, JOSE G. & MORENO, ERIKA | | 2025 | | \$314.13 | \$13.68 | \$0.00 | \$35.00 | \$0.00 | \$362.81 |
| | | | | | | | | Parcel Total: | \$362.81 |
| 01990250016 | 1036108 | 7480 | INDIAN TRL | 01 | COUNTY | | | | |
| GUADALUPE, CASTRO JOSE | | 2025 | | \$297.80 | \$13.46 | \$0.00 | \$35.00 | -\$122.42 | \$223.84 |
| | | | | | | | | Parcel Total: | \$223.84 |
| 01990250040 | 1011322 | 7594 | HIAWATHA DR | 01 | COUNTY | | | | |
| COLE, BUDDY THOMAS & TERESA LYNN | | 2025 | | \$355.59 | \$15.48 | \$0.00 | \$35.00 | \$0.00 | \$406.07 |
| | | | | | | | | Parcel Total: | \$406.07 |
| 01990250103 | 1038095 | 7522 | POCAHONTAS DR | 01 | COUNTY | | | | |
| THOMASON MARY ANNETTE & GEORGE R | | 2022 | - | \$436.54 | \$75.97 | \$47.02 | \$130.00 | -\$347.81 | \$341.72 |
| THOMASON, MARY ANNETTE & GEORGE | | 2025 | | \$496.33 | \$21.61 | \$0.00 | \$35.00 | \$0.00 | \$552.94 |
| THOMASON, MARY ANNETTE & GEORGE | | 2024 | | \$497.12 | \$70.01 | \$74.57 | \$182.00 | \$0.00 | \$823.70 |
| THOMASON, MARY ANNETTE & GEORGE | | 2023 | | \$502.48 | \$132.21 | \$100.50 | \$95.00 | \$0.00 | \$830.19 |
| | | | 04/07/2026 GTS | | | | | | |
| | | | | | | | | Parcel Total: | \$2,548.55 |
| 01990250157 | 1091298 | 7513 | HILLSIDE DR | 01 | COUNTY | | | | |
| HERNANDEZ SALVADOR BOTHI & FLORE | | 2025 | - | \$502.60 | \$21.88 | \$0.00 | \$242.00 | \$0.00 | \$766.48 |
| | | | 06/02/2026 | | | | | | |
| | | | | | | | | Parcel Total: | \$766.48 |
| 01990250194 | 1052543 | 1885 | OAK DR 30134 | 01 | COUNTY | | | | |
| LOZANO JOSE MANUEL | | 2025 | | \$361.88 | \$15.76 | \$0.00 | \$35.00 | \$0.00 | \$412.64 |
| | | | | | | | | Parcel Total: | \$412.64 |
| 01990250210 | 1039694 | 7367 | CORN CRIB LOOP N | 01 | COUNTY | | | | |
| WILLIAMSON, KATHY | | 2025 | | \$334.23 | \$14.55 | \$0.00 | \$35.00 | \$0.00 | \$383.78 |
| | | | | | | | | Parcel Total: | \$383.78 |
| 01990250263 | 1050249 | 7576 | CORN CRIB LOOP S | 01 | COUNTY | | | | |
| PATRICK, GEORGE & LINDA | | 2025 | | \$285.73 | \$8.84 | \$0.00 | \$35.00 | -\$286.00 | \$43.57 |
| | | | | | | | | Parcel Total: | \$43.57 |
| 01990250269 | 1027435 | 7571 | CORN CRIB LOOP S | 01 | COUNTY | | | | |
| WILLIS, JOHN J. & CHARLENE | | 2025 | | \$290.78 | \$12.67 | \$0.00 | \$35.00 | \$0.00 | \$338.45 |
| | | | | | | | | Parcel Total: | \$338.45 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------------|---------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 01990250282 | 1033994 | 7441 CORN CRIB LOOP S | 01 COUNTY | | | | | | |
| JONES, BILLY W. | | 2025 | | \$204.06 | \$8.88 | \$0.00 | \$35.00 | \$0.00 | \$247.94 |
| JONES, BILLY W. | | 2024 | | \$204.45 | \$28.79 | \$30.67 | \$35.00 | \$0.00 | \$298.91 |
| | | | | | | | | Parcel Total: | \$546.85 |
| 01990250327 | 1031239 | 1900 DELTA DR | 01 COUNTY | | | | | | |
| SCOBY, EDGAR | | 2025 | | \$302.82 | \$13.19 | \$0.00 | \$35.00 | \$0.00 | \$351.01 |
| | | | | | | | | Parcel Total: | \$351.01 |
| 01990250342 | 1021526 | 2009 DELTA DR | 01 COUNTY | | | | | | |
| CRUZ-LUNA, ISMAEL & | | 2025 | | \$478.73 | \$20.84 | \$0.00 | \$35.00 | \$0.00 | \$534.57 |
| | | | | | | | | Parcel Total: | \$534.57 |
| 01990250346 | 1028972 | 1969 DELTA DR | 01 COUNTY | | | | | | |
| HAYES, JERRY W. | | 2025 | | \$369.42 | \$16.08 | \$0.00 | \$35.00 | \$0.00 | \$420.50 |
| | | | | | | | | Parcel Total: | \$420.50 |
| 01990250348 | 5599489 | 1949 DELTA DR | 01 COUNTY | | | | | | |
| MARR, ROBERT F., III | | 2025 | | \$271.41 | \$11.82 | \$0.00 | \$35.00 | \$0.00 | \$318.23 |
| | | | | | | | | Parcel Total: | \$318.23 |
| 02000250043 | 1013724 | 7705 JUDGE AVE | 01 COUNTY | | | | | | |
| REEVES, MARCUS & ELIZABET | | 2025 | | \$469.94 | \$16.11 | \$0.00 | \$35.00 | -\$100.00 | \$421.05 |
| | | | | | | | | Parcel Total: | \$421.05 |
| 02040250002 | 1011017 | 0 BREWER RD | 04 VILLA RICA | | | | | | |
| BRANDYWINE LAKE HOMEOWNERS ASSOC | | 2025 | | \$2,388.79 | \$104.01 | \$0.00 | \$35.00 | \$0.00 | \$2,527.80 |
| BRANDYWINE LAKE HOMEOWNERS ASSOC | | 2024 | | \$2,392.01 | \$336.87 | \$358.80 | \$35.00 | \$0.00 | \$3,122.68 |
| BRANDYWINE LAKE HOMEOWNERS ASSOC | | 2023 | - | \$2,429.06 | \$639.12 | \$485.81 | \$327.00 | \$0.00 | \$3,880.99 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$9,531.47 |
| 02040250023 | 1001754 | 2407 NAPA VALLEY DR 30180 | 04 VILLA RICA | | | | | | |
| SOLORZANO, GRISELDA ALCANTAR | | 2025 | | \$4,531.33 | \$125.41 | \$0.00 | \$35.00 | -\$4,618.18 | \$73.56 |
| | | | | | | | | Parcel Total: | \$73.56 |
| 02040250052 | 1034446 | 2222 CORKSCREW WAY 30180 868 | 04 VILLA RICA | | | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | \$4,835.30 | \$208.64 | \$0.00 | \$242.00 | -\$500.00 | \$4,785.94 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,785.94 |
| 02040250075 | 1051841 | 2227 CORKSCREW WAY | 04 VILLA RICA | | | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | \$4,132.28 | \$177.82 | \$0.00 | \$242.00 | -\$500.00 | \$4,052.10 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,052.10 |
| 02040250081 | 1060954 | 2215 CORKSCREW WAY | 04 VILLA RICA | | | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | \$4,383.88 | \$188.85 | \$0.00 | \$242.00 | -\$500.00 | \$4,314.73 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,314.73 |
| 02040250094 | 1058256 | 2510 SONOMA VLY 30180 874 | 04 VILLA RICA | | | | | | |
| CARREON, OLGA SANCHEZ | | 2025 | | \$4,071.58 | \$54.21 | \$0.00 | \$35.00 | -\$3,870.00 | \$290.79 |
| | | | | | | | | Parcel Total: | \$290.79 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due | |
|----------------------------------|----------------|--------------------------|----------|--------------|-------------|------------|------------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 02040250113 | 1063682 | 2513 SONOMA VLY | 04 | VILLA RICA | | | | | | |
| FLOYD, TAMIKA & ERIC | | 2025 | | | \$2,410.04 | \$104.94 | \$0.00 | \$35.00 | \$0.00 | \$2,549.98 |
| FLOYD, TAMIKA & ERIC | | 2024 | | | \$3,672.23 | \$265.22 | \$289.07 | \$327.00 | -\$3,000.00 | \$1,553.52 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$4,103.50 |
| 02040250129 | 1041053 | 2410 NAPA VALLEY DR | 04 | VILLA RICA | | | | | | |
| MCGEE, DONNA CAHOON & JAMES NICH | | 2025 | | | \$1,036.23 | \$45.12 | \$0.00 | \$35.00 | \$0.00 | \$1,116.35 |
| | | | | | | | | | Parcel Total: | \$1,116.35 |
| 02040250172 | 1047617 | 1110 CORKSCREW WAY | 04 | VILLA RICA | | | | | | |
| ADEGBOYE, IYIOLA & ESTHER OYINLO | | 2025 | - | | \$4,811.60 | \$207.60 | \$0.00 | \$242.00 | -\$500.00 | \$4,761.20 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$4,761.20 |
| 02041820013 | 1012662 | 32 ROBIN RD 30168 | 01 | COUNTY | | | | | | |
| THOMASON, GEORGE R. | | 2025 | | | \$273.92 | \$11.93 | \$0.00 | \$35.00 | \$0.00 | \$320.85 |
| THOMASON, GEORGE R. | | 2024 | | | \$274.36 | \$38.64 | \$41.15 | \$160.00 | \$0.00 | \$514.15 |
| THOMASON, GEORGE R. | | 2023 | - | | \$277.32 | \$72.97 | \$55.46 | \$202.00 | \$0.00 | \$607.75 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,442.75 |
| 02060250079 | 1034034 | 2025 SWEET BAY DR | 04 | VILLA RICA | | | | | | |
| LINKBRIDGE PROPERTIES, LLC | | 2025 | - | | \$3,706.02 | \$159.14 | \$0.00 | \$242.00 | -\$500.00 | \$3,607.16 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$3,607.16 |
| 02060250150 | 1095777 | 0 MIRROR LAKE PKWY 30180 | 04 | VILLA RICA | | | | | | |
| D.R. HORTON, INC | | 2025 | - | | \$15,556.70 | \$677.35 | \$0.00 | \$242.00 | \$0.00 | \$16,476.05 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$16,476.05 |
| 02061820003 | 1005345 | 0 VETERANS MEMORIAL HWY | 06 | AUSTELL | | | | | | |
| MAXIMUS BLACK, LLC | | 2025 | - | | \$2,508.29 | \$109.21 | \$0.00 | \$242.00 | \$0.00 | \$2,859.50 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$2,859.50 |
| 02061820004 | 1063934 | 0 VETERANS MEMORIAL HWY | 06 | AUSTELL | | | | | | |
| MAXIMUS BLACK, LLC | | 2025 | - | | \$937.63 | \$40.83 | \$0.00 | \$242.00 | \$0.00 | \$1,220.46 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,220.46 |
| 02061820055 | 1026073 | 0 HWY 78 E | 06 | AUSTELL | | | | | | |
| JORDAN, KEVIN S. AS EXECUTOR OF | | 2024 | | | \$5,254.16 | \$739.96 | \$788.12 | \$35.00 | \$0.00 | \$6,817.24 |
| JORDAN, KEVIN S. AS EXECUTOR OF | | 2023 | - | | \$5,305.62 | \$1,396.00 | \$1,061.12 | \$327.00 | \$0.00 | \$8,089.74 |
| | 04/07/2026 GTS | | | | | | | | Parcel Total: | \$14,906.98 |
| 02070250005 | 1011968 | 9900 STOCKMAR RD | 01 | COUNTY | | | | | | |
| WOMACK, RACHEL | | 2025 | | | \$1,332.04 | \$44.53 | \$0.00 | \$35.00 | -\$900.00 | \$511.57 |
| | | | | | | | | | Parcel Total: | \$511.57 |
| 02070250031 | 1040960 | 2103 OSPREY CV | 04 | VILLA RICA | | | | | | |
| BALDWIN, DOROTHY J. | | 2024 | | | \$1,219.97 | \$171.81 | \$183.00 | \$327.00 | \$0.00 | \$1,901.78 |
| BALDWIN, DOROTHY J. | | 2025 | | | \$1,219.97 | \$53.12 | \$0.00 | \$35.00 | \$0.00 | \$1,308.09 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$3,209.87 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02071820003 | 1047165 | 3005 CAUSEY RD 30106 | 01 | COUNTY | | | | | |
| MASTERS, CHARLES LEON TERRANCE & | | 2025 | | \$375.89 | \$16.37 | \$0.00 | \$35.00 | \$0.00 | \$427.26 |
| | | | | | | | | Parcel Total: | \$427.26 |
| 02081820026 | 5574567 | 3010 STONEBROOK CV 30106 | 06 | AUSTELL | | | | | |
| BAHENA, BENJAMIN MIRANDA & | | 2025 | | \$269.71 | \$11.74 | \$0.00 | \$35.00 | \$0.00 | \$316.45 |
| | | | | | | | | Parcel Total: | \$316.45 |
| 02091820001 | 1011732 | 6160 CAUSEY RD 30106 | 01 | COUNTY | | | | | |
| GET PLANTED, LLC | | 2025 | | \$118.12 | \$5.14 | \$0.00 | \$35.00 | \$0.00 | \$158.26 |
| | | | | | | | | Parcel Total: | \$158.26 |
| 02091820002 | 1012567 | 0 CAUSEY RD 30106 | 01 | COUNTY | | | | | |
| EDWARDS, C. W. | | 2025 | | \$54.03 | \$2.35 | \$0.00 | \$35.00 | \$0.00 | \$91.38 |
| EDWARDS, C. W. | | 2024 | | \$54.12 | \$7.62 | \$8.12 | \$35.00 | \$0.00 | \$104.86 |
| | | | | | | | | Parcel Total: | \$196.24 |
| 02091820006 | 5577171 | 3309 CAUSEY RD 30106 | 01 | COUNTY | | | | | |
| JOHNSON, FRANKLIN VERDELL, SR. | | 2025 | | \$482.04 | \$16.37 | \$0.00 | \$0.00 | \$0.00 | \$498.41 |
| | | | | | | | | Parcel Total: | \$498.41 |
| 02091820038 | 1029184 | 3444 CENTER ST | 01 | COUNTY | | | | | |
| MCCOY, LUDIE GREER & LEWI | | 2025 | | \$285.23 | \$12.42 | \$0.00 | \$35.00 | \$0.00 | \$332.65 |
| MCCOY, LUDIE GREER & LEWI | | 2024 | | \$285.68 | \$40.23 | \$42.85 | \$35.00 | \$0.00 | \$403.76 |
| | | | | | | | | Parcel Total: | \$736.41 |
| 02101820011 | 1063501 | 3599 GLENDA ST | 01 | COUNTY | | | | | |
| MULLINS, DARRELL F. | | 2025 | | \$152.29 | \$6.63 | \$0.00 | \$35.00 | \$0.00 | \$193.92 |
| | | | | | | | | Parcel Total: | \$193.92 |
| 02101820015 | 1040384 | 6177 TEMPLE ST | 01 | COUNTY | | | | | |
| CRH INVESTMENTS, LLC | | 2025 | - | \$1,276.62 | \$55.59 | \$0.00 | \$242.00 | \$0.00 | \$1,574.21 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,574.21 |
| 02111820015 | 1091188 | 3607 GLENDA ST | 01 | COUNTY | | | | | |
| COTA TANIA & RODRIGUEZ HOMERO | | 2025 | - | \$505.13 | \$21.99 | \$0.00 | \$242.00 | \$0.00 | \$769.12 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$769.12 |
| 02170250007 | 1011583 | 0 BRITTAIN RD | 01 | COUNTY | | | | | |
| KING RANCH ATL, LLC | | 2025 | - | \$4,397.82 | \$227.22 | \$0.00 | \$242.00 | \$0.00 | \$4,867.04 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,867.04 |
| 02170250020 | 1040699 | 1828 POTOMAC PL | 01 | COUNTY | | | | | |
| HAGENBURG, JOSEPH J. & MAUREEN A | | 2025 | | \$149.44 | \$6.51 | \$0.00 | \$35.00 | \$0.00 | \$190.95 |
| | | | | | | | | Parcel Total: | \$190.95 |
| 02170250043 | 1064610 | 1837 INDEPENDENCE DR | 01 | COUNTY | | | | | |
| TRIPLELAY INDUSTRIES, LLC | | 2025 | | \$3,171.12 | \$138.07 | \$0.00 | \$35.00 | \$0.00 | \$3,344.19 |
| TRIPLELAY INDUSTRIES, LLC | | 2024 | | \$3,176.06 | \$447.29 | \$476.41 | \$327.00 | \$0.00 | \$4,426.76 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,770.95 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-------------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02170250052 | 1007584 | 7731 | GOVERNOR'S LN | 01 | COUNTY | | | | |
| CARTER, JOHN FAULKNER | | 2025 | | \$2,749.47 | \$142.06 | \$0.00 | \$35.00 | \$0.00 | \$2,926.53 |
| | | | | | | | | Parcel Total: | \$2,926.53 |
| 02170250111 | 1059983 | 1751 | JEFFERSON LN 30134 | 01 | COUNTY | | | | |
| HOUSING INVESTMENT SECURITY, INC | | 2025 | - | \$3,031.64 | \$132.00 | \$0.00 | \$242.00 | \$0.00 | \$3,405.64 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$3,405.64 |
| 02170250112 | 1011151 | 1741 | JEFFERSON LN 30134 | 01 | COUNTY | | | | |
| GONZALES, NICHOLAS | | 2025 | | \$3,001.49 | \$130.69 | \$0.00 | \$35.00 | \$0.00 | \$3,167.18 |
| GONZALES, NICHOLAS | | 2024 | | \$3,006.16 | \$423.36 | \$450.92 | \$82.00 | -\$253.13 | \$3,709.31 |
| 04/07/2026 | | | | | | | | Parcel Total: | \$6,876.49 |
| 02171820002 | 1021500 | 4670 | OLD DOUGLASVILLE RD | 01 | COUNTY | | | | |
| DOWNES, GEORGIA N. | | 2025 | | \$1,216.31 | \$52.96 | \$0.00 | \$35.00 | \$0.00 | \$1,304.27 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$1,304.27 |
| 02171820010 | 5578553 | 4650 | OLD DOUGLASVILLE RD | 01 | COUNTY | | | | |
| VILLALOBOS-IZAGUIRRE, SELVIN J. | | 2025 | - | \$1,847.08 | \$80.42 | \$0.00 | \$242.00 | \$0.00 | \$2,169.50 |
| 06/02/2026 | | | | | | | | Parcel Total: | \$2,169.50 |
| 02180250001 | 1045047 | 7435 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| AGUILAR, MATEOS BRIGIDO | | 2025 | | \$517.69 | \$22.54 | \$0.00 | \$35.00 | \$0.00 | \$575.23 |
| AGUILAR, MATEOS BRIGIDO | | 2024 | | \$518.51 | \$73.02 | \$77.78 | \$327.00 | \$0.00 | \$996.31 |
| 04/07/2026 | | | | | | | | Parcel Total: | \$1,571.54 |
| 02180250057 | 1055051 | 7525 | CEDAR MOUNTAIN RD | 01 | COUNTY | | | | |
| REYES LEIVA, WILLIAM JOSE & | | 2025 | | \$297.80 | \$12.97 | \$0.00 | \$35.00 | \$0.00 | \$345.77 |
| | | | | | | | | Parcel Total: | \$345.77 |
| 02180250143 | 1057924 | 7622 | AUTUMN BREEZE | 01 | COUNTY | | | | |
| PARKS, JESSICA ANN | | 2025 | | \$2,526.52 | \$110.01 | \$0.00 | \$35.00 | \$0.00 | \$2,671.53 |
| | | | | | | | | Parcel Total: | \$2,671.53 |
| 02181820001A | 1032128 | 0 | OLD DOUGLASVILLE RD | 01 | COUNTY | | | | |
| CONNORS, CAMERON | | 2025 | | \$360.63 | \$15.70 | \$0.00 | \$35.00 | \$0.00 | \$411.33 |
| | | | | | | | | Parcel Total: | \$411.33 |
| 02190250011 | 1031313 | 1021 | HUDSON RD | 01 | COUNTY | | | | |
| HAYNES, GEORGE A. | | 2025 | | \$260.43 | \$11.34 | \$0.00 | \$35.00 | \$0.00 | \$306.77 |
| | | | | | | | | Parcel Total: | \$306.77 |
| 02200250021 | 1043168 | 0 | CEDAR MOUNTAIN RD 30134 | 01 | COUNTY | | | | |
| ELLISON, KEVIN | | 2025 | | \$751.39 | \$32.72 | \$0.00 | \$95.00 | \$0.00 | \$879.11 |
| 06/02/2026 GTS | | | | | | | | Parcel Total: | \$879.11 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|------------------------|----------------|---------------------------|-----------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02220250006 | 1057062 | 1793 S FLAT ROCK RD | 01 COUNTY | | | | | | |
| WELLS, SANDRA DENISE | | 2023 | | \$774.01 | \$203.65 | \$154.80 | \$35.00 | \$0.00 | \$1,167.46 |
| WELLS SANDRA DENISE | | 2022 | - | \$1,136.35 | \$424.23 | \$227.27 | \$142.00 | \$0.00 | \$1,929.85 |
| WELLS, SANDRA DENISE | | 2025 | | \$1,270.82 | \$55.33 | \$0.00 | \$35.00 | \$0.00 | \$1,361.15 |
| WELLS, SANDRA DENISE | | 2024 | | \$1,273.67 | \$179.37 | \$191.05 | \$220.00 | \$0.00 | \$1,864.09 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$6,322.55 |
| 02230250024 | 1030925 | 7416 WESTWOOD RD | 03 DOUGLASVILLE | | | | | | |
| WESPON, SANDRA K. | | 2025 | | \$690.90 | \$30.08 | \$0.00 | \$35.00 | \$0.00 | \$755.98 |
| | | | | | | | | Parcel Total: | \$755.98 |
| 02230250031 | 1034658 | 7271 WESTWOOD LN | 03 DOUGLASVILLE | | | | | | |
| YAGO, ALI VICTOR | | 2025 | - | \$2,543.31 | \$57.35 | \$0.00 | \$242.00 | -\$1,596.34 | \$1,246.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,246.32 |
| 02230250048 | 1014592 | 8017 BIG ROCK DR | 03 DOUGLASVILLE | | | | | | |
| ESPINOZA, NOELIA A/K/A | | 2025 | - | \$3,705.55 | \$161.34 | \$0.00 | \$242.00 | \$0.00 | \$4,108.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,108.89 |
| 02230250053 | 1006526 | 8036 BIG ROCK DR | 03 DOUGLASVILLE | | | | | | |
| THOMAS, BARBARA | | 2025 | | \$1,009.93 | \$43.97 | \$0.00 | \$35.00 | \$0.00 | \$1,088.90 |
| | | | | | | | | Parcel Total: | \$1,088.90 |
| 02230250055 | 1025680 | 8044 BIG ROCK DR | 03 DOUGLASVILLE | | | | | | |
| TITUS, BETTY LOUISE | | 2025 | | \$1,203.83 | \$52.42 | \$0.00 | \$35.00 | \$0.00 | \$1,291.25 |
| | | | | | | | | Parcel Total: | \$1,291.25 |
| 02230250057 | 5572087 | 8053 CRYSTAL LN | 03 DOUGLASVILLE | | | | | | |
| CRAWFORD, IRA L. | | 2025 | | \$1,585.37 | \$69.03 | \$0.00 | \$35.00 | \$0.00 | \$1,689.40 |
| | | | | | | | | Parcel Total: | \$1,689.40 |
| 02230250188 | 1089783 | 0 CEDAR MOUNTAIN RD 30134 | 03 DOUGLASVILLE | | | | | | |
| MILLER, H. G., ESTATE | | 2023 | - | \$112.64 | \$29.64 | \$22.53 | \$202.00 | \$0.00 | \$366.81 |
| MILLER, H. G., ESTATE | | 2025 | | \$114.41 | \$4.98 | \$0.00 | \$35.00 | \$0.00 | \$154.39 |
| MILLER, H. G., ESTATE | | 2024 | | \$114.71 | \$16.15 | \$17.21 | \$160.00 | \$0.00 | \$308.07 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$829.27 |
| 02240250017 | 1062190 | 8208 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2025 | | \$298.44 | \$12.99 | \$0.00 | \$35.00 | \$0.00 | \$346.43 |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$42.14 | \$44.89 | \$35.00 | \$0.00 | \$421.27 |
| | | | | | | | | Parcel Total: | \$767.70 |
| 02240250018 | 1005773 | 8212 CHICAGO AVE | 03 DOUGLASVILLE | | | | | | |
| KAAM 7 PROPERTIES, LLC | | 2025 | | \$298.44 | \$12.99 | \$0.00 | \$35.00 | \$0.00 | \$346.43 |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$42.14 | \$44.89 | \$35.00 | \$0.00 | \$421.27 |
| | | | | | | | | Parcel Total: | \$767.70 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------|------------|-------|-----------------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 02240250019 | 1033562 | 8216 | CHICAGO AVE | 03 | DOUGLASVILLE | | | | |
| KAAM 7 PROPERTIES, LLC | | 2025 | | \$298.44 | \$12.99 | \$0.00 | \$35.00 | \$0.00 | \$346.43 |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$42.14 | \$44.89 | \$35.00 | \$0.00 | \$421.27 |
| | | | | | | | | Parcel Total: | \$767.70 |
| 02240250020 | 1056868 | 8220 | CHICAGO AVE | 03 | DOUGLASVILLE | | | | |
| KAAM 7 PROPERTIES, LLC | | 2025 | | \$298.44 | \$12.99 | \$0.00 | \$35.00 | \$0.00 | \$346.43 |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$42.14 | \$44.89 | \$35.00 | \$0.00 | \$421.27 |
| | | | | | | | | Parcel Total: | \$767.70 |
| 02240250021 | 1037341 | 8224 | CHICAGO AVE | 03 | DOUGLASVILLE | | | | |
| KAAM 7 PROPERTIES, LLC | | 2025 | | \$298.44 | \$12.99 | \$0.00 | \$35.00 | \$0.00 | \$346.43 |
| KAAM 7 PROPERTIES, LLC | | 2024 | | \$299.24 | \$42.14 | \$44.89 | \$35.00 | \$0.00 | \$421.27 |
| | | | | | | | | Parcel Total: | \$767.70 |
| 02280250001 | 1011251 | 0 | DORRIS RD | 01 | COUNTY | | | | |
| THEMIS ASSET RECOVERY, LLC | | 2025 | - | \$699.04 | \$30.44 | \$0.00 | \$242.00 | \$0.00 | \$971.48 |
| | 06/02/2026 | GTS | | | | | | Parcel Total: | \$971.48 |
| 02320250037 | 1026227 | 1673 | INDEPENDENCE DR | 01 | COUNTY | | | | |
| SPEAF1, LLC | | 2025 | - | \$2,784.12 | \$121.22 | \$0.00 | \$242.00 | \$0.00 | \$3,147.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,147.34 |
| 02330250007 | 1014145 | 1392 | BRITAIN RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2025 | | \$491.30 | \$21.39 | \$0.00 | \$35.00 | \$0.00 | \$547.69 |
| THOMASON, GEORGE R. | | 2024 | | \$492.08 | \$69.30 | \$73.81 | \$160.00 | \$0.00 | \$795.19 |
| THOMASON, GEORGE R. | | 2023 | - | \$497.39 | \$130.87 | \$99.48 | \$202.00 | \$0.00 | \$929.74 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$2,272.62 |
| 02330250008 | 1037686 | 0 | BRITAIN RD | 01 | COUNTY | | | | |
| THOMASON GEORGE R. | | 2022 | - | \$445.46 | \$129.79 | \$72.00 | \$130.00 | -\$195.15 | \$582.10 |
| THOMASON, GEORGE R. | | 2025 | | \$603.13 | \$26.26 | \$0.00 | \$35.00 | \$0.00 | \$664.39 |
| THOMASON, GEORGE R. | | 2024 | | \$604.09 | \$85.08 | \$90.61 | \$160.00 | \$0.00 | \$939.78 |
| THOMASON, GEORGE R. | | 2023 | | \$610.62 | \$160.66 | \$122.12 | \$117.00 | \$0.00 | \$1,010.40 |
| | 04/07/2026 | GTS | | | | | | Parcel Total: | \$3,196.67 |
| 02330250014 | 1057820 | 1476 | BRITAIN RD | 01 | COUNTY | | | | |
| JOHNSON, BILLY JOE | | 2025 | | \$456.99 | \$19.90 | \$0.00 | \$35.00 | \$0.00 | \$511.89 |
| | | | | | | | | Parcel Total: | \$511.89 |
| 02330250017 | 1058213 | 0 | BRITAIN RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2025 | | \$443.55 | \$19.31 | \$0.00 | \$35.00 | \$0.00 | \$497.86 |
| THOMASON, GEORGE R. | | 2024 | | \$444.26 | \$62.57 | \$66.64 | \$160.00 | \$0.00 | \$733.47 |
| THOMASON, GEORGE R. | | 2023 | - | \$449.06 | \$118.15 | \$89.81 | \$202.00 | \$0.00 | \$859.02 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,090.35 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due | |
|----------------------------------|------------|-----------------------|----------|--------------|------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 02330250019 | 1001558 | 0 BRITTAIN RD | 01 | COUNTY | | | | | | |
| THOMASON, GEORGE | | 2025 | | | \$246.28 | \$10.72 | \$0.00 | \$35.00 | \$0.00 | \$292.00 |
| THOMASON, GEORGE | | 2024 | | | \$246.67 | \$34.74 | \$37.00 | \$160.00 | \$0.00 | \$478.41 |
| THOMASON, GEORGE | | 2023 | - | | \$249.34 | \$65.61 | \$49.87 | \$202.00 | \$0.00 | \$566.82 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$1,337.23 |
| 02350250001 | 1025247 | 8555 HIGH POINT RD | 01 | COUNTY | | | | | | |
| MCBRAYER, MICHAEL | | 2025 | | | \$3,322.74 | \$153.19 | \$0.00 | \$35.00 | -\$1,700.00 | \$1,810.93 |
| | | | | | | | | | Parcel Total: | \$1,810.93 |
| 02370250010 | 1057317 | 9121 HIGH POINT RD | 01 | COUNTY | | | | | | |
| THOMPSON, CONNIE THERESA AKA THO | | 2025 | | | \$586.27 | \$17.24 | \$0.00 | \$35.00 | -\$586.27 | \$52.24 |
| | | | | | | | | | Parcel Total: | \$52.24 |
| 02390250006A | 1014080 | 0 | 01 | COUNTY | | | | | | |
| QINAO, LLC | | 2025 | | | \$27.17 | \$1.18 | \$0.00 | \$35.00 | \$0.00 | \$63.35 |
| | | | | | | | | | Parcel Total: | \$63.35 |
| 02401820026 | 1094341 | 0 PURDY DR OFF | 01 | COUNTY | | | | | | |
| HERNANDEZ MARIO TORRES | | 2025 | - | | \$540.30 | \$23.53 | \$0.00 | \$242.00 | \$0.00 | \$805.83 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$805.83 |
| 02411820020 | 1095790 | 0 OLD DOUGLASVILLE RD | 01 | COUNTY | | | | | | |
| CONNORS, CAMERON | | 2025 | | | \$30.16 | \$1.31 | \$0.00 | \$35.00 | \$0.00 | \$66.47 |
| | | | | | | | | | Parcel Total: | \$66.47 |
| 02470250003 | 1052662 | 8306 HIGH POINT RD | 01 | COUNTY | | | | | | |
| WARE BROTHERS, INC. | | 2025 | | | \$869.51 | \$37.86 | \$0.00 | \$35.00 | \$0.00 | \$942.37 |
| WARE BROTHERS, INC. | | 2024 | | | \$870.90 | \$122.65 | \$130.64 | \$160.00 | \$0.00 | \$1,284.19 |
| WARE BROTHERS, INC. | | 2023 | - | | \$880.30 | \$231.62 | \$176.06 | \$202.00 | \$0.00 | \$1,489.98 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$3,716.54 |
| 02481820019 | 1048089 | 3755 ANSLEY BLVD | 01 | COUNTY | | | | | | |
| HILL, MARTHA ANN | | 2025 | | | \$762.16 | \$33.19 | \$0.00 | \$35.00 | \$0.00 | \$830.35 |
| | | | | | | | | | Parcel Total: | \$830.35 |
| 02481820030 | 1090247 | 6416 ANSLEY BLVD | 01 | COUNTY | | | | | | |
| HERNANDEZ ORTIZ ETSON A & BAHENA | | 2025 | | | \$471.20 | \$20.52 | \$0.00 | \$35.00 | \$0.00 | \$526.72 |
| | | | | | | | | | Parcel Total: | \$526.72 |
| 02481820036 | 1013464 | 6437 GORDON ST | 01 | COUNTY | | | | | | |
| FERGUSON, WILLIAM R. & VERONICA | | 2025 | | | \$1,656.92 | \$70.79 | \$0.00 | \$35.00 | -\$221.00 | \$1,541.71 |
| | | | | | | | | | Parcel Total: | \$1,541.71 |
| 02491820019 | 1091121 | 6330 TEMPLE ST | 01 | COUNTY | | | | | | |
| NORMAN, CHARLES ROBERT, JR. | | 2025 | | | \$97.56 | \$4.25 | \$0.00 | \$35.00 | \$0.00 | \$136.81 |
| | | | | | | | | | Parcel Total: | \$136.81 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|--------------------------------------|-----------|--------------|----------|---------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year Bk-Pg | | | | | | | |
| 02491820032 | 1093133 | 6402 GORDON ST | 01 COUNTY | | | | | | |
| ORENDAY BELEN CERVANTES | | 2025 | | \$1,174.22 | \$51.13 | \$0.00 | \$35.00 | \$0.00 | \$1,260.35 |
| | | | | | | | | Parcel Total: | \$1,260.35 |
| 02501820033 | 1045773 | 6337 OAKVIEW LN 30122 | 01 COUNTY | | | | | | |
| ESCRIBANO, ELIZABETH D. | | 2025 | | \$1,315.54 | \$57.28 | \$0.00 | \$35.00 | \$0.00 | \$1,407.82 |
| | | | | | | | | Parcel Total: | \$1,407.82 |
| 02551820067 | 1058205 | 166 MEADOWLARK PL 30168 | 01 COUNTY | | | | | | |
| THOMAS, ROSETTE | | 2025 - | | \$2,962.53 | \$118.61 | \$0.00 | \$242.00 | -\$1,500.00 | \$1,823.14 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,823.14 |
| 02561820004A | 1001421 | 0 BARBARA LN 6308P | 01 COUNTY | | | | | | |
| PARKS, DAVID G. | | 2025 | | \$68.69 | \$2.99 | \$0.00 | \$35.00 | \$0.00 | \$106.68 |
| | | | | | | | | Parcel Total: | \$106.68 |
| 03101820007 | 5584096 | 1385 PRITCHETT INDUSTRIAL BLVD 30168 | 01 COUNTY | | | | | | |
| JOHNSON, MS. CRYSTAL | | 2025 - | | \$9,306.02 | \$344.85 | \$0.00 | \$242.00 | -\$8,000.00 | \$1,892.87 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,892.87 |
| 03101820008 | 1017303 | 1395 PRITCHETT INDUSTRIAL BLVD | 01 COUNTY | | | | | | |
| JOHNSON, BERNARD & CRYSTAL | | 2025 - | | \$5,345.48 | \$232.75 | \$0.00 | \$242.00 | \$0.00 | \$5,820.23 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,820.23 |
| 03111820020 | 1042183 | 3064 EMERY CIR 30168 | 01 COUNTY | | | | | | |
| LITTLE, DELORES MARLENE | | 2025 - | | \$9,910.41 | \$431.51 | \$0.00 | \$242.00 | \$0.00 | \$10,583.92 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$10,583.92 |
| 03141820001 | 1043141 | 369 WESTFORK CT | 01 COUNTY | | | | | | |
| FOAMWORKS LITHIA SPRINGS LLC | | 2025 - | | \$19,537.64 | \$763.49 | \$0.00 | \$242.00 | -\$5,089.60 | \$15,453.53 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$15,453.53 |
| 03151820002 | 1019050 | 6545 MT VERNON RD 30122 | 01 COUNTY | | | | | | |
| JERKINS, JOE & SANDRA C. | | 2025 | | \$119.37 | \$5.20 | \$0.00 | \$35.00 | \$0.00 | \$159.57 |
| JERKINS, JOE & SANDRA C. | | 2024 | | \$119.55 | \$16.84 | \$17.93 | \$160.00 | \$0.00 | \$314.32 |
| JERKINS, JOE & SANDRA C. | | 2023 | | \$120.85 | \$31.80 | \$24.17 | \$95.00 | \$0.00 | \$271.82 |
| JERKINS JOE & SANDRA C. | | 2022 - | | \$123.74 | \$46.20 | \$24.75 | \$107.00 | \$0.00 | \$301.69 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$1,047.40 |
| 03161820013 | 1030381 | 10235 VETERANS MEMORIAL HWY | 01 COUNTY | | | | | | |
| SALT SPRINGS LLC | | 2025 - | | \$2,394.92 | \$104.28 | \$0.00 | \$242.00 | \$0.00 | \$2,741.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,741.20 |
| 03161820017 | 1062443 | 10221 VETERANS MEMORIAL HWY | 01 COUNTY | | | | | | |
| CERVANTES, LUIS A. & SOTO, YESSI | | 2025 - | | \$1,090.65 | \$47.49 | \$0.00 | \$242.00 | \$0.00 | \$1,380.14 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,380.14 |
| 03161820038 | 1043933 | 3014 SWEETWATER TER | 01 COUNTY | | | | | | |
| SHELBY'S FARM DEVELOPMENT, INC. | | 2025 | | \$59.06 | \$2.57 | \$0.00 | \$35.00 | \$0.00 | \$96.63 |
| | | | | | | | | Parcel Total: | \$96.63 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-----------------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03161820045 | 1047628 | 0 SWEETWATER TER 30122 | 01 | COUNTY | | | | | |
| JERKINS, JOE L. & SANDRA | | 2025 | | \$172.14 | \$7.50 | \$0.00 | \$35.00 | \$0.00 | \$214.64 |
| JERKINS, JOE L. & SANDRA | | 2024 | | \$172.42 | \$24.28 | \$25.86 | \$160.00 | \$0.00 | \$382.56 |
| JERKINS, JOE L. & SANDRA | | 2023 | | \$174.29 | \$45.86 | \$34.86 | \$95.00 | \$0.00 | \$350.01 |
| JERKINS JOE L. & SANDRA | | 2022 | - | \$178.45 | \$66.62 | \$35.69 | \$107.00 | \$0.00 | \$387.76 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$1,334.97 |
| 03171820039 | 5601972 | 10301 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| FAITH TABERNACLE CONGREGATION, I | | 2025 | - | \$3,990.70 | \$173.76 | \$0.00 | \$242.00 | \$0.00 | \$4,406.46 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,406.46 |
| 03181820023 | 1008661 | 6598 BUTLER DR | 01 | COUNTY | | | | | |
| NEVLOU, WILLIE E. | | 2025 | - | \$2,896.28 | \$126.11 | \$0.00 | \$242.00 | \$0.00 | \$3,264.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,264.39 |
| 03181820062 | 5574979 | 2340 PACES ESTATES DR | 01 | COUNTY | | | | | |
| RICHARDSON, FREIDA | | 2025 | | \$4,654.28 | \$0.00 | \$0.00 | \$0.00 | -\$4,087.31 | \$566.97 |
| | | | | | | | | Parcel Total: | \$566.97 |
| 03191820032 | 1036506 | 0 BOYD ST | 01 | COUNTY | | | | | |
| ROBINSON, WARREN | | 2025 | | \$307.85 | \$13.40 | \$0.00 | \$35.00 | \$0.00 | \$356.25 |
| | | | | | | | | Parcel Total: | \$356.25 |
| 03201820012 | 1028370 | 3774 BEN HILL RD | 01 | COUNTY | | | | | |
| CASH, ROBERT ANTHONY | | 2025 | - | \$1,705.10 | \$74.24 | \$0.00 | \$242.00 | \$0.00 | \$2,021.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,021.34 |
| 03211820058 | 1032997 | 0 HAZEL ST | 01 | COUNTY | | | | | |
| CITIZENS BANK & TRUST OF WEST GE | | 2025 | - | \$628.26 | \$27.36 | \$0.00 | \$242.00 | \$0.00 | \$897.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$897.62 |
| 03251820003 | 1007656 | 4361 BEN HILL RD | 01 | COUNTY | | | | | |
| JONES, JENNIFER H. | | 2025 | - | \$2,058.18 | \$89.62 | \$0.00 | \$242.00 | \$0.00 | \$2,389.80 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,389.80 |
| 03291820013 | 1092089 | 352 GREYSTONE LN | 01 | COUNTY | | | | | |
| PLAYFUL RIDES LLC | | 2024 | | \$102.76 | \$14.47 | \$15.41 | \$35.00 | \$0.00 | \$167.64 |
| | | | | | | | | Parcel Total: | \$167.64 |
| 03291820013 | 5563353 | 352 GREYSTONE LN | 01 | COUNTY | | | | | |
| PLAYFUL RIDES LLC | | 2025 | | \$102.70 | \$4.47 | \$0.00 | \$35.00 | \$0.00 | \$142.17 |
| | | | | | | | | Parcel Total: | \$142.17 |
| 03301820001 | 5584061 | 347 GREYSTONE LN | 01 | COUNTY | | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$102.70 | \$4.47 | \$0.00 | \$35.00 | \$0.00 | \$142.17 |
| | | | | | | | | Parcel Total: | \$142.17 |
| 03331820036 | 1026849 | 4320 N HICKORY LN | 01 | COUNTY | | | | | |
| ARIAS LANDSCAPING LLC | | 2025 | - | \$2,786.96 | \$112.44 | \$0.00 | \$242.00 | -\$204.62 | \$2,936.78 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,936.78 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03331820037 | 5590045 | 4332 N HICKORY LN 30134 | 01 | COUNTY | | | | | |
| FYR SFR TRS, LLC | | 2025 | - | \$2,333.36 | \$101.60 | \$0.00 | \$242.00 | \$0.00 | \$2,676.96 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,676.96 |
| 03531820004 | 1000584 | 4355 MITCHELL MILL RD 30134 | 01 | COUNTY | | | | | |
| THOMAS, WILLIAM GREGORY | | 2025 | | \$3,379.28 | \$89.30 | \$0.00 | \$35.00 | -\$2,850.00 | \$653.58 |
| | | | | | | | | Parcel Total: | \$653.58 |
| 03551820012 | 1008448 | 519 GREYSTONE LN | 01 | COUNTY | | | | | |
| EATON, KATAKA | | 2025 | | \$323.84 | \$14.10 | \$0.00 | \$35.00 | \$0.00 | \$372.94 |
| EATON, KATAKA | | 2024 | | \$324.26 | \$45.66 | \$48.64 | \$35.00 | \$0.00 | \$453.56 |
| EATON, KATAKA | | 2023 | - | \$327.06 | \$86.05 | \$65.41 | \$327.00 | \$0.00 | \$805.52 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,632.02 |
| 03561820001 | 1039920 | 4020 GREYSTONE DR | 01 | COUNTY | | | | | |
| YIBO, INC. | | 2025 | - | \$9,408.82 | \$409.67 | \$0.00 | \$242.00 | \$0.00 | \$10,060.49 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$10,060.49 |
| 03591820024 | 5596871 | 11151 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| NC ROOFING MATERIALS OF ATLANTA, | | 2025 | - | \$2,683.92 | \$116.86 | \$0.00 | \$242.00 | \$0.00 | \$3,042.78 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,042.78 |
| 03601820001 | 1007989 | 11080 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| KELIVANOV, IVAN & PAVLIN I. | | 2025 | | \$7,526.55 | \$0.00 | \$0.00 | \$0.00 | -\$6,830.14 | \$696.41 |
| | | | | | | | | Parcel Total: | \$696.41 |
| 03601820010 | 1066214 | 0 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| KUYKENDOLL, J. F. | | 2025 | | \$70.36 | \$3.06 | \$0.00 | \$35.00 | \$0.00 | \$108.42 |
| KUYKENDOLL, J. F. | | 2024 | | \$70.49 | \$9.93 | \$10.57 | \$35.00 | \$0.00 | \$125.99 |
| | | | | | | | | Parcel Total: | \$234.41 |
| 03611820023 | 1014253 | 0 PATTY CT | 01 | COUNTY | | | | | |
| FARRIER, JEFFREY | | 2025 | | \$82.92 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.53 |
| | | | | | | | | Parcel Total: | \$121.53 |
| 03621820004 | 1017564 | 4102 BEN HILL RD | 01 | COUNTY | | | | | |
| HOWELL, MICHAEL W. | | 2025 | | \$527.74 | \$22.98 | \$0.00 | \$35.00 | \$0.00 | \$585.72 |
| HOWELL, MICHAEL W. | | 2024 | | \$528.58 | \$74.44 | \$79.29 | \$160.00 | \$0.00 | \$842.31 |
| HOWELL, MICHAEL W. | | 2023 | - | \$534.29 | \$140.58 | \$106.86 | \$202.00 | \$0.00 | \$983.73 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,411.76 |
| 03641820010 | 1000466 | 6647 MILLER ST | 01 | COUNTY | | | | | |
| MEZICK, LINDA A., ESTATE, . ETAL | | 2025 | | \$483.76 | \$21.06 | \$0.00 | \$35.00 | \$0.00 | \$539.82 |
| | | | | | | | | Parcel Total: | \$539.82 |
| 03641820012 | 1015365 | 10711 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| BAGBY, RICHARD & TIFFANI | | 2025 | - | \$3,976.89 | \$165.60 | \$0.00 | \$242.00 | -\$3,500.00 | \$884.49 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$884.49 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|-----------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 03641820013 | 1021847 | 10721 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| CALHOUN PARSON, SHERYL | | 2025 | - | \$11,221.97 | \$407.75 | \$0.00 | \$242.00 | -\$7,000.00 | \$4,871.72 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,871.72 |
| 03641820019 | 1013201 | 6728 | BAKER DR | 01 | COUNTY | | | | |
| RICHARDS, BARBARA M. | | 2024 | | \$206.52 | \$29.08 | \$30.98 | \$35.00 | \$0.00 | \$301.58 |
| RICHARDS, BARBARA M. | | 2025 | | \$206.52 | \$8.99 | \$0.00 | \$35.00 | \$0.00 | \$250.51 |
| | | | | | | | | Parcel Total: | \$552.09 |
| 03641820029 | 1017575 | 10741 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| RENDON-CLEMENTE, CESAR O. | | 2025 | | \$1,217.57 | \$46.99 | \$0.00 | \$35.00 | -\$439.07 | \$860.49 |
| | | | | | | | | Parcel Total: | \$860.49 |
| 03651820009 | 5591195 | 6739 | S SWEETWATER RD | 01 | COUNTY | | | | |
| LAWSON PROPERTIES, LLC | | 2025 | - | \$2,089.59 | \$90.98 | \$0.00 | \$242.00 | \$0.00 | \$2,422.57 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,422.57 |
| 03661820030 | 1091146 | 3585 | COOPER ST | 01 | COUNTY | | | | |
| ALMONTE MARIA IGNACIA | | 2025 | - | \$1,921.23 | \$83.65 | \$0.00 | \$242.00 | \$0.00 | \$2,246.88 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,246.88 |
| 03691820007 | 5564388 | 6821 | BOWDEN ST | 01 | COUNTY | | | | |
| RUIZ, EVERARDO LIBORIO & LIBORIO | | 2025 | - | \$3,128.73 | \$136.23 | \$0.00 | \$242.00 | \$0.00 | \$3,506.96 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,506.96 |
| 03701820012 | 1009777 | 532 | HASTY DR | 01 | COUNTY | | | | |
| MMS SERVICES, LLC | | 2023 | - | \$122.25 | \$32.16 | \$24.45 | \$202.00 | \$0.00 | \$380.86 |
| MMS SERVICES, LLC | | 2025 | | \$134.11 | \$5.84 | \$0.00 | \$35.00 | \$0.00 | \$174.95 |
| MMS SERVICES, LLC | | 2024 | | \$134.22 | \$18.90 | \$20.13 | \$160.00 | \$0.00 | \$333.25 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$889.06 |
| 03701820024 | 1056126 | 0 | MT VERNON RD | 01 | COUNTY | | | | |
| FRUTCHEY, MARK D. | | 2025 | | \$268.90 | \$11.71 | \$0.00 | \$35.00 | \$0.00 | \$315.61 |
| | | | | | | | | Parcel Total: | \$315.61 |
| 03741820013 | 1066954 | 0 | WESTFORK BLVD | 01 | COUNTY | | | | |
| DSR DEVELOPMENT CORPORATION | | 2025 | | \$1,061.76 | \$46.23 | \$0.00 | \$95.00 | \$0.00 | \$1,202.99 |
| | 12/05/2023 | | | | | | | Parcel Total: | \$1,202.99 |
| 04291820047 | 1043637 | 607 | PRINCESS CIR | 01 | COUNTY | | | | |
| ROBERSON, RONALD JOE & BARBARA N | | 2025 | | \$654.64 | \$28.50 | \$0.00 | \$35.00 | \$0.00 | \$718.14 |
| | | | | | | | | Parcel Total: | \$718.14 |
| 04301820066 | 1041395 | 0 | CHARLESTON PL | 01 | COUNTY | | | | |
| ASHCRAFT, DANIEL D. | | 2025 | | \$22.62 | \$0.98 | \$0.00 | \$35.00 | \$0.00 | \$58.60 |
| ASHCRAFT, DANIEL D. | | 2024 | | \$22.66 | \$3.19 | \$3.40 | \$35.00 | \$0.00 | \$64.25 |
| | | | | | | | | Parcel Total: | \$122.85 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid Taxpayer Name | Alt Id Sale Dt/LO | Situs | | District | | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------------|-------|------------------|--------------|----------|----------|----------|----------------------|-------------------|
| | | Year | Bk-Pg | Original Amt | Interest | | | | |
| 04331820010 | 1058293 | 6771 | MARK TURNER RD | 01 | COUNTY | | | | |
| BARRETT, SYBONAE MICHELLE ESTATE | | 2025 | | \$855.68 | \$37.26 | \$0.00 | \$35.00 | \$0.00 | \$927.94 |
| BARRETT, SYBONAE MICHELLE ESTATE | | 2024 | | \$857.06 | \$120.70 | \$128.56 | \$35.00 | \$0.00 | \$1,141.32 |
| BARRETT SYBONAE MICHELLE | | 2023 | - | \$1,125.83 | \$209.19 | \$155.31 | \$327.00 | -\$400.00 | \$1,417.33 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,486.59 |
| 04331820035 | 1046530 | 0 | LITHIA WAY OFF | 01 | COUNTY | | | | |
| KURKIAN, SCOTT E. | | 2025 | - | \$537.79 | \$23.42 | \$0.00 | \$242.00 | \$0.00 | \$803.21 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$803.21 |
| 04341820020 | 1015579 | 3781 | LITHIA WAY | 01 | COUNTY | | | | |
| SALAZAR, JESUS & ESTIPIA, VERONI | | 2025 | | \$3,799.72 | \$165.44 | \$0.00 | \$35.00 | \$0.00 | \$4,000.16 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,000.16 |
| 04341820063 | 1033259 | 3857 | LITHIA WAY | 01 | COUNTY | | | | |
| COUCH, ALLAN RALPH & | | 2025 | | \$1,827.41 | \$79.57 | \$0.00 | \$35.00 | \$0.00 | \$1,941.98 |
| | | | | | | | | Parcel Total: | \$1,941.98 |
| 04341820063A | 1068392 | 3869 | LITHIA WAY 30122 | 01 | COUNTY | | | | |
| COUCH, ALLAN RALPH & | | 2025 | - | \$1,875.98 | \$81.68 | \$0.00 | \$242.00 | \$0.00 | \$2,199.66 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,199.66 |
| 04361820018 | 1038810 | 6805 | OLD BEULAH RD | 01 | COUNTY | | | | |
| FLEMING, HOWARD JAMES & | | 2025 | | \$3,466.25 | \$150.92 | \$0.00 | \$35.00 | \$0.00 | \$3,652.17 |
| | | | | | | | | Parcel Total: | \$3,652.17 |
| 04361820022 | 1043486 | 6753 | SUNSET LN | 01 | COUNTY | | | | |
| GOODSON, JONATHAN A. | | 2025 | | \$2,176.79 | \$94.78 | \$0.00 | \$35.00 | \$0.00 | \$2,306.57 |
| | | | | | | | | Parcel Total: | \$2,306.57 |
| 04361820025 | 1093115 | 6774 | SUNSET LN | 01 | COUNTY | | | | |
| MARTINEZ GUILLERMO & AGUIRRE PAO | | 2025 | - | \$1,766.66 | \$76.92 | \$0.00 | \$242.00 | \$0.00 | \$2,085.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,085.58 |
| 04361820043 | 1035272 | 6860 | S CHERRY CIR | 01 | COUNTY | | | | |
| DUNGER, SABRINA & ROGER | | 2025 | | \$807.52 | \$35.16 | \$0.00 | \$35.00 | \$0.00 | \$877.68 |
| | | | | | | | | Parcel Total: | \$877.68 |
| 04371820025 | 1092308 | 545 | BOULDER PARK DR | 01 | COUNTY | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$82.92 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.53 |
| | | | | | | | | Parcel Total: | \$121.53 |
| 04371820035 | 1091724 | 3120 | PARK CT | 01 | COUNTY | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$82.92 | \$3.61 | \$0.00 | \$35.00 | \$0.00 | \$121.53 |
| | | | | | | | | Parcel Total: | \$121.53 |
| 04371820045 | 1092088 | 6590 | OLD BEULAH RD | 01 | COUNTY | | | | |
| 1231 HOLDINGS LLC | | 2025 | | \$41.46 | \$1.81 | \$0.00 | \$35.00 | \$0.00 | \$78.27 |
| | | | | | | | | Parcel Total: | \$78.27 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04381820004 | 1016364 | 6786 TRALEE DR | 01 | COUNTY | | | | | |
| WHITSON, MONICA SUE BREEDING, ES | | 2025 | | \$364.10 | \$15.85 | \$0.00 | \$35.00 | \$0.00 | \$414.95 |
| | | | | | | | | Parcel Total: | \$414.95 |
| 04391820016 | 5558208 | 0 LITTLE RD | 01 | COUNTY | | | | | |
| NC ROOFING MATERIALS OF ATLANTA, | | 2025 | - | \$2,080.79 | \$90.60 | \$0.00 | \$242.00 | \$0.00 | \$2,413.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,413.39 |
| 04391820020 | 1046797 | 524 LITTLE RD | 01 | COUNTY | | | | | |
| CARVER, DANIEL LEE & ASHLEY NICO | | 2025 | | \$1,294.47 | \$56.36 | \$0.00 | \$35.00 | \$0.00 | \$1,385.83 |
| CARVER, DANIEL LEE & ASHLEY NICO | | 2024 | | \$1,297.02 | \$182.66 | \$194.55 | \$327.00 | -\$1,101.25 | \$899.98 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,285.81 |
| 04401820004 | 5568935 | 613 LITTLE RD | 01 | COUNTY | | | | | |
| BALANCE HOMES 3Z, LLC | | 2025 | - | \$1,819.44 | \$79.22 | \$0.00 | \$242.00 | \$0.00 | \$2,140.66 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,140.66 |
| 04401820006 | 1031146 | 11181 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| CHAUDHARY, MOHMMAD ASLAN=M | | 2025 | - | \$1,212.55 | \$52.80 | \$0.00 | \$242.00 | \$0.00 | \$1,507.35 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,507.35 |
| 04401820007 | 1010923 | 0 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| CHAUDHARY, MOHAMMAD A. | | 2025 | | \$448.58 | \$19.53 | \$0.00 | \$35.00 | \$0.00 | \$503.11 |
| | | | | | | | | Parcel Total: | \$503.11 |
| 04441820010 | 1018282 | 4203 BOYD RD | 01 | COUNTY | | | | | |
| ESTRADA, LAURA | | 2025 | | \$261.04 | \$11.37 | \$0.00 | \$35.00 | \$0.00 | \$307.41 |
| | | | | | | | | Parcel Total: | \$307.41 |
| 04451820010 | 1037817 | 4404 BOYD RD | 01 | COUNTY | | | | | |
| LAND, DAVID COLEMAN & LISA YVETT | | 2025 | | \$3,537.10 | \$96.53 | \$0.00 | \$0.00 | \$0.00 | \$3,633.63 |
| | | | | | | | | Parcel Total: | \$3,633.63 |
| 04461820005 | 1003530 | 570 N BURNT HICKORY RD | 01 | COUNTY | | | | | |
| HERNANDEZ HENRY | | 2025 | | \$4,094.24 | \$178.27 | \$0.00 | \$35.00 | \$0.00 | \$4,307.51 |
| | | | | | | | | Parcel Total: | \$4,307.51 |
| 04521820002 | 1012994 | 5121 GRESHAM RD | 01 | COUNTY | | | | | |
| STOKELY, M. W., MRS. | | 2025 | | \$111.18 | \$4.84 | \$0.00 | \$35.00 | \$0.00 | \$151.02 |
| | | | | | | | | Parcel Total: | \$151.02 |
| 04521820009 | 1039793 | 0 GRESHAM RD OFF | 01 | COUNTY | | | | | |
| STOKELY, MAURICE W. | | 2025 | | \$187.22 | \$8.15 | \$0.00 | \$35.00 | \$0.00 | \$230.37 |
| | | | | | | | | Parcel Total: | \$230.37 |
| 04581820022 | 5582238 | 729 N BURNT HICKORY RD | 01 | COUNTY | | | | | |
| ADAMS, MARTHA M. & WILLIAM H. | | 2025 | | \$273.58 | \$11.91 | \$0.00 | \$35.00 | \$0.00 | \$320.49 |
| | | | | | | | | Parcel Total: | \$320.49 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 04581820029 | 1091492 | 709 W SPRING DR | | 01 | COUNTY | | | | |
| JORDAN QUINTEN | | 2025 | | \$47.75 | \$2.08 | \$0.00 | \$35.00 | \$0.00 | \$84.83 |
| JORDAN QUINTEN | | 2024 | | \$47.83 | \$6.74 | \$7.17 | \$35.00 | \$0.00 | \$96.74 |
| | | | | | | | | Parcel Total: | \$181.57 |
| 04581820045 | 5554802 | 0 HIDDEN BRANCH DR OFF | | 01 | COUNTY | | | | |
| ADAMS, MARTHA M. & WILLIAM H. | | 2025 | | \$47.75 | \$2.08 | \$0.00 | \$35.00 | \$0.00 | \$84.83 |
| | | | | | | | | Parcel Total: | \$84.83 |
| 04611820003 | 1029221 | 0 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| LIBERTY CUSTOM HOMES, LLC | | 2025 | - | \$2,198.91 | \$95.74 | \$0.00 | \$242.00 | \$0.00 | \$2,536.65 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,536.65 |
| 04611820012 | 1093025 | 11380 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| LANG, JOSEPH BRANDON | | 2025 | - | \$6,802.81 | \$296.20 | \$0.00 | \$242.00 | \$0.00 | \$7,341.01 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,341.01 |
| 04621820002 | 1062872 | 708 MCKENNEY DR | | 01 | COUNTY | | | | |
| LATA EMPIRE LLC | | 2025 | - | \$3,710.50 | \$161.56 | \$0.00 | \$242.00 | \$0.00 | \$4,114.06 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,114.06 |
| 04621820033A | 1048414 | 0 MCKENNEY DR | | 01 | COUNTY | | | | |
| MCKENNEY, LINDA B. | | 2025 | | \$392.29 | \$17.08 | \$0.00 | \$35.00 | \$0.00 | \$444.37 |
| | | | | | | | | Parcel Total: | \$444.37 |
| 04651820003 | 1016345 | 0 CLARE LN | | 01 | COUNTY | | | | |
| TRUJILLO, DIEGO & RUEDA, CINTHIA | | 2025 | | \$61.58 | \$2.68 | \$0.00 | \$35.00 | \$0.00 | \$99.26 |
| | | | | | | | | Parcel Total: | \$99.26 |
| 04651820006 | 1055796 | 4420 CLARE LN | | 01 | COUNTY | | | | |
| LINDSEY, DANNY EUGENE | | 2025 | | \$2,866.12 | \$78.79 | \$0.00 | \$35.00 | -\$2,956.05 | \$23.86 |
| | | | | | | | | Parcel Total: | \$23.86 |
| 04651820042 | 1040952 | 4415 CLARE LN | | 01 | COUNTY | | | | |
| TOWRY, CAROLYN DENISE | | 2025 | | \$2,577.70 | \$110.82 | \$0.00 | \$35.00 | -\$300.00 | \$2,423.52 |
| | | | | | | | | Parcel Total: | \$2,423.52 |
| 04661820002 | 1048959 | 4314 CLARE LN | | 01 | COUNTY | | | | |
| REYES, JOSE & LIDIA | | 2025 | - | \$2,967.90 | \$96.80 | \$0.00 | \$242.00 | -\$1,399.50 | \$1,907.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,907.20 |
| 04661820037 | 1026814 | 4280 CLARE LN | | 01 | COUNTY | | | | |
| RUIZ, SERGIO | | 2025 | | \$1,344.48 | \$58.54 | \$0.00 | \$35.00 | \$0.00 | \$1,438.02 |
| RUIZ, SERGIO | | 2024 | | \$1,346.62 | \$189.65 | \$201.99 | \$327.00 | \$0.00 | \$2,065.26 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,503.28 |
| 04681820013 | 5555941 | 6993 TAMMY LN | | 01 | COUNTY | | | | |
| HALLSTROM, ERIC H. | | 2025 | | \$2,166.74 | \$111.94 | \$0.00 | \$35.00 | -\$20.00 | \$2,293.68 |
| | | | | | | | | Parcel Total: | \$2,293.68 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|----------------------|----------|----|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 04691820009 | 1042654 | 6995 MILLER ST | | 01 | | COUNTY | | | | |
| SALT SPRINGS LLC, A GEORGIA LIM | 2025 | - | | | \$1,634.73 | \$71.18 | \$0.00 | \$242.00 | \$0.00 | \$1,947.91 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,947.91 |
| 04691820010 | 1037702 | 6981 MILLER ST | | 01 | | COUNTY | | | | |
| SALT SPRINGS LLC, A GEORGIA LIM | 2025 | - | | | \$1,681.22 | \$73.20 | \$0.00 | \$242.00 | \$0.00 | \$1,996.42 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,996.42 |
| 04691820011 | 1040985 | 3772 WESLEY DR | | 01 | | COUNTY | | | | |
| SCHREIBER, BRENT | 2025 | | | | \$871.96 | \$37.97 | \$0.00 | \$35.00 | \$0.00 | \$944.93 |
| | | | | | | | | | Parcel Total: | \$944.93 |
| 04801820019 | 1041244 | 2156 SKYVIEW DR | | 01 | | COUNTY | | | | |
| EARNHARDT, GERALD TODD | 2025 | | | | \$282.72 | \$12.31 | \$0.00 | \$35.00 | \$0.00 | \$330.03 |
| | | | | | | | | | Parcel Total: | \$330.03 |
| 04811820014 | 1090839 | 2152 SKYVIEW DR | | 01 | | COUNTY | | | | |
| EARNHARDT, GERALD TODD | 2025 | | | | \$261.35 | \$5.72 | \$0.00 | \$35.00 | -\$272.42 | \$29.65 |
| | | | | | | | | | Parcel Total: | \$29.65 |
| 05201820005 | 1041644 | 915 THORNTON RD | | 01 | | COUNTY | | | | |
| ATLANTA PEDIATRICS VENTURES, LLC | 2025 | | | | \$10,617.59 | \$291.86 | \$0.00 | \$35.00 | -\$10,856.09 | \$88.36 |
| | | | | | | | | | Parcel Total: | \$88.36 |
| 05251820034 | 1058583 | 1664 BRUMBY CIR | | 01 | | COUNTY | | | | |
| WILLIAMS, TIMOTHY E. | 2025 | | | | \$2,728.93 | \$118.82 | \$0.00 | \$35.00 | \$0.00 | \$2,882.75 |
| | | | | | | | | | Parcel Total: | \$2,882.75 |
| 05291820022 | 1064423 | 831 SINYARD RD | | 01 | | COUNTY | | | | |
| HORNE, JAMES A. | 2025 | | | | \$347.75 | \$15.14 | \$0.00 | \$35.00 | \$0.00 | \$397.89 |
| | | | | | | | | | Parcel Total: | \$397.89 |
| 05301820014 | 1039844 | 7178 S SWEETWATER RD | | 01 | | COUNTY | | | | |
| PROGRESSIVE PROJECTS INC. | 2025 | | | | \$3,261.92 | \$135.54 | \$0.00 | \$35.00 | -\$948.79 | \$2,483.67 |
| | | | | | | | | | Parcel Total: | \$2,483.67 |
| 05301820056 | 1092963 | 7210 LINDA DR | | 01 | | COUNTY | | | | |
| MOJICA, JOSE | 2025 | | | | \$3,476.80 | \$179.64 | \$0.00 | \$35.00 | \$0.00 | \$3,691.44 |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$3,691.44 |
| 05311820006 | 1043782 | 0 S SWEETWATER RD | | 01 | | COUNTY | | | | |
| LIBERTY CUSTOM HOMES, LLC | 2025 | | | | \$219.89 | \$9.57 | \$0.00 | \$35.00 | \$0.00 | \$264.46 |
| LIBERTY CUSTOM HOMES, LLC | 2024 | | | | \$220.24 | \$31.02 | \$33.04 | \$35.00 | \$0.00 | \$319.30 |
| | | | | | | | | | Parcel Total: | \$583.76 |
| 0531182A057 | 1042720 | 2563 SWEETRIDGE CT | | 01 | | COUNTY | | | | |
| SPRING STREET HOMES, LLC | 2025 | - | | | \$1,683.74 | \$73.32 | \$0.00 | \$242.00 | \$0.00 | \$1,999.06 |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,999.06 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | | 2025 | | \$1,628.44 | \$1.62 | \$0.00 | \$35.00 | -\$1,591.29 | \$73.77 |
| | | | | | | | | Parcel Total: | \$73.77 |
| 0531182A069 | 1020670 | 2546 | SWEETRIDGE CT | 01 | COUNTY | | | | |
| FEDERAL HOME LOAN | | 2025 | - | \$1,847.08 | \$80.42 | \$0.00 | \$242.00 | \$0.00 | \$2,169.50 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,169.50 |
| 0531182A078 | 1010476 | 2528 | SWEETRIDGE CT | 01 | COUNTY | | | | |
| BRIGHTER HORIZON GLOBAL CONCEPT, | | 2025 | - | \$1,521.64 | \$66.25 | \$0.00 | \$242.00 | \$0.00 | \$1,829.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,829.89 |
| 05321820015 | 5576643 | 7129 | BROOK ST | 01 | COUNTY | | | | |
| MATA, CARLOS RAUL RAMIREZ | | 2025 | - | \$1,398.51 | \$60.89 | \$0.00 | \$242.00 | \$0.00 | \$1,701.40 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,701.40 |
| 05321820029 | 1004986 | 3721 | MILLER ST | 01 | COUNTY | | | | |
| WARNER, DARRLIN | | 2025 | - | \$1,422.39 | \$61.93 | \$0.00 | \$242.00 | \$0.00 | \$1,726.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,726.32 |
| 05341820002 | 1056802 | 7110 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| LEVY, MARY E. & WHITFIELD, ROBER | | 2025 | | \$684.83 | \$29.82 | \$0.00 | \$35.00 | \$0.00 | \$749.65 |
| | | | | | | | | Parcel Total: | \$749.65 |
| 05341820002A | 1070934 | 0 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| LEVY, MARY E. & WHITFIELD, ROBER | | 2025 | | \$182.20 | \$7.93 | \$0.00 | \$35.00 | \$0.00 | \$225.13 |
| LEVY, MARY E. & WHITFIELD, ROBER | | 2024 | | \$182.49 | \$25.70 | \$27.37 | \$35.00 | \$0.00 | \$270.56 |
| | | | | | | | | Parcel Total: | \$495.69 |
| 05371820011 | 1060882 | 4369 | PARKVIEW DR | 01 | COUNTY | | | | |
| FARROW, FRED, JR. & TERES | | 2025 | | \$480.40 | \$20.92 | \$0.00 | \$35.00 | \$0.00 | \$536.32 |
| | | | | | | | | Parcel Total: | \$536.32 |
| 05371820057 | 1005610 | 7126 | BLUEBIRD LN | 01 | COUNTY | | | | |
| PEREZ, LISA A/K/A LISA PEREZ CUM | | 2025 | | \$1,701.44 | \$74.08 | \$0.00 | \$35.00 | \$0.00 | \$1,810.52 |
| | | | | | | | | Parcel Total: | \$1,810.52 |
| 05381820005 | 1013686 | 872 | E OAK LN | 01 | COUNTY | | | | |
| HOWARD, DAVID & TAMMY | | 2025 | - | \$1,673.69 | \$67.14 | \$0.00 | \$242.00 | -\$740.00 | \$1,242.83 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,242.83 |
| 05381820052 | 1064588 | 7075 | BLUEBIRD LN | 01 | COUNTY | | | | |
| FOREMAN, WILLIAM E. | | 2025 | | \$1,996.34 | \$86.92 | \$0.00 | \$35.00 | \$0.00 | \$2,118.26 |
| | | | | | | | | Parcel Total: | \$2,118.26 |
| 05381820055 | 1024103 | 3380 | RILEY RD 30134 | 01 | COUNTY | | | | |
| KITE, ANNA CHRISTINE | | 2025 | - | \$2,783.20 | \$121.18 | \$0.00 | \$242.00 | \$0.00 | \$3,146.38 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,146.38 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|---------------------------------|------------|------------------------|----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05401820019 | 1011300 | 3821 WEXFORD DR | 01 | COUNTY | | | | | |
| 3821 WEXFORD DRIVE, LLC | 06/02/2026 | 2025 | | \$3,797.49 | \$135.48 | \$0.00 | \$95.00 | -\$3,905.28 | \$122.69 |
| | | | | | | | | Parcel Total: | \$122.69 |
| 05411820048 | 1042295 | 857 BRIARWOOD TRL | 01 | COUNTY | | | | | |
| BEASLEY, B.L., AS TRUSTEE | | 2025 | | \$376.96 | \$0.00 | \$0.00 | \$0.00 | -\$320.41 | \$56.55 |
| | | | | | | | | Parcel Total: | \$56.55 |
| 05421820003 | 1092246 | 4113 MARONEY MILL RD | 01 | COUNTY | | | | | |
| HOLLAND REBECCA | | 2025 | | \$2,849.79 | \$78.71 | \$0.00 | \$35.00 | -\$2,904.41 | \$59.09 |
| | | | | | | | | Parcel Total: | \$59.09 |
| 05421820009 | 1095788 | 0 MARONEY MILL RD | 01 | COUNTY | | | | | |
| LOZANO DE GOMEZ, KARLA RUBELINA | 06/02/2026 | 2025 | - | \$2,990.51 | \$130.21 | \$0.00 | \$242.00 | \$0.00 | \$3,362.72 |
| | | | | | | | | Parcel Total: | \$3,362.72 |
| 05431820002 | 1042881 | 892 N BURNT HICKORY RD | 01 | COUNTY | | | | | |
| BURNT HICKORY PROPERTIES, LLC | 06/02/2026 | 2025 | - | \$2,441.42 | \$86.83 | \$0.00 | \$117.00 | -\$2,600.89 | \$44.36 |
| | | | | | | | | Parcel Total: | \$44.36 |
| 05441820048 | 1094224 | 901 DONNER CT 30134 | 01 | COUNTY | | | | | |
| 4A REALTY GROUP, INC. | | 2025 | | \$3,686.30 | \$160.50 | \$0.00 | \$35.00 | \$0.00 | \$3,881.80 |
| | | | | | | | | Parcel Total: | \$3,881.80 |
| 05441820051 | 1094289 | 4365 BRIDGER WAY | 01 | COUNTY | | | | | |
| ODUM, MAXWELL | 06/02/2026 | 2025 | - | \$2,892.17 | \$125.93 | \$0.00 | \$242.00 | \$0.00 | \$3,260.10 |
| | | | | | | | | Parcel Total: | \$3,260.10 |
| 05461820003 | 1027098 | 0 BEARDEN RD | 01 | COUNTY | | | | | |
| BEARDEN LANDING, LLC | | 2025 | | \$55.29 | \$2.41 | \$0.00 | \$35.00 | \$0.00 | \$92.70 |
| | | | | | | | | Parcel Total: | \$92.70 |
| 05461820033 | 5581029 | 863 DERDEN CT | 01 | COUNTY | | | | | |
| MORRIS COMMUNITIES, LLC | | 2025 | | \$416.83 | \$18.15 | \$0.00 | \$35.00 | \$0.00 | \$469.98 |
| | | | | | | | | Parcel Total: | \$469.98 |
| 05511820011 | 1014982 | 6374 HILLVIEW LN | 03 | DOUGLASVILLE | | | | | |
| ROBINSON, BEVERLY ANN | 06/02/2026 | 2025 | - | \$4,284.16 | \$180.42 | \$0.00 | \$242.00 | -\$1,000.00 | \$3,706.58 |
| | | | | | | | | Parcel Total: | \$3,706.58 |
| 05521820009 | 1023848 | 7324 HUNTERS RIDGE DR | 03 | DOUGLASVILLE | | | | | |
| HART, GEORGE & REESE, BROOKE | 06/02/2026 | 2025 | - | \$3,765.22 | \$163.93 | \$0.00 | \$242.00 | -\$100.00 | \$4,071.15 |
| | | | | | | | | Parcel Total: | \$4,071.15 |
| 05571820003 | 1035601 | 4377 MARONEY MILL RD | 01 | COUNTY | | | | | |
| H & H ENTERPRISES | | 2024 | | \$12.59 | \$1.77 | \$1.89 | \$35.00 | \$0.00 | \$51.25 |
| H & H ENTERPRISES | 04/07/2026 | 2023 | - | \$12.73 | \$3.35 | \$2.55 | \$327.00 | \$0.00 | \$345.63 |
| | | | | | | | | Parcel Total: | \$396.88 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | | 2025 | | \$917.26 | \$39.94 | \$0.00 | \$35.00 | \$0.00 | \$992.20 |
| BEARD, JUNE FLORENCE | | 2024 | | \$918.72 | \$129.39 | \$137.81 | \$327.00 | \$0.00 | \$1,512.92 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,505.12 |
| 05611820002 | 1030518 | 3715 RILEY RD 30134 330 | 01 | COUNTY | | | | | |
| SMITH, THOMAS | | 2025 | - | \$1,979.30 | \$86.18 | \$0.00 | \$182.00 | \$0.00 | \$2,247.48 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$2,247.48 |
| 05611820003 | 1029173 | 3725 RILEY RD 30134 | 01 | COUNTY | | | | | |
| SMITH, THOMAS E. | | 2025 | | \$477.47 | \$20.79 | \$0.00 | \$0.00 | \$0.00 | \$498.26 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$498.26 |
| 05611820004 | 1020524 | 3763 RILEY RD | 01 | COUNTY | | | | | |
| FAINN, BARBARA | | 2024 | | \$151.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.54 |
| FAINN, BARBARA ESTATE | | 2025 | - | \$629.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$629.51 |
| | | | | | | | | Parcel Total: | \$781.05 |
| 05611820005 | 1038854 | 3781 RILEY RD 30134 | 01 | COUNTY | | | | | |
| SMITH, THOMAS | | 2025 | - | \$1,225.11 | \$53.34 | \$0.00 | \$147.00 | \$0.00 | \$1,425.45 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,425.45 |
| 05621820003 | 1013443 | 0 RILEY RD OFF | 01 | COUNTY | | | | | |
| HERNANDEZ, BENJAMIN | | 2025 | | \$38.95 | \$1.70 | \$0.00 | \$35.00 | \$0.00 | \$75.65 |
| | | | | | | | | Parcel Total: | \$75.65 |
| 05631820011 | 1027492 | 3480 SWAN DR | 01 | COUNTY | | | | | |
| SANGARE, IBRAHIM | | 2025 | - | \$3,518.26 | \$153.19 | \$0.00 | \$242.00 | \$0.00 | \$3,913.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,913.45 |
| 05631820022 | 1028511 | 3460 SWAN DR | 01 | COUNTY | | | | | |
| COX, MONTRELL | | 2025 | - | \$3,381.29 | \$140.84 | \$0.00 | \$242.00 | -\$1,500.00 | \$2,264.13 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,264.13 |
| 05651820006 | 1037119 | 3231 RILEY RD | 01 | COUNTY | | | | | |
| PETRILLI-BOLANOS, FELIPE & | | 2025 | | \$951.00 | \$41.41 | \$0.00 | \$35.00 | \$0.00 | \$1,027.41 |
| | | | | | | | | Parcel Total: | \$1,027.41 |
| 05661820002 | 5575928 | 4108 RILEY RD | 01 | COUNTY | | | | | |
| BECKHAM, CARMEN MARIE & | | 2025 | - | \$7,394.62 | \$321.97 | \$0.00 | \$242.00 | \$0.00 | \$7,958.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,958.59 |
| 05671820004 | 1018176 | 7282 N COUNTY LINE RD | 01 | COUNTY | | | | | |
| WILEY, EDWARD | | 2025 | | \$855.95 | \$37.26 | \$0.00 | \$35.00 | \$0.00 | \$928.21 |
| WILEY, EDWARD | | 2024 | | \$857.90 | \$120.82 | \$128.69 | \$327.00 | -\$100.00 | \$1,334.41 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,262.62 |
| 05681820005 | 5568766 | 7206 MILLER ST | 01 | COUNTY | | | | | |
| KIMBLE, WILLIE & CHARLOTTE Y. TR | | 2025 | - | \$3,064.65 | \$118.84 | \$0.00 | \$242.00 | -\$2,000.00 | \$1,425.49 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,425.49 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|---------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 05711820019 | 1058964 | 7316 | GROOVER LAKE RD | 01 | COUNTY | | | | |
| SHADIX, DAVID M., ESTATE | | 2025 | | \$154.96 | \$6.75 | \$0.00 | \$35.00 | \$0.00 | \$196.71 |
| | | | | | | | | Parcel Total: | \$196.71 |
| 05731820004 | 1019478 | 3091 | E ANDERSON DR 30122 | 01 | COUNTY | | | | |
| SWH 2017-1 BORROWER, LP | | 2025 | | \$4,233.22 | \$12.64 | \$0.00 | \$35.00 | -\$3,860.97 | \$419.89 |
| | | | | | | | | Parcel Total: | \$419.89 |
| 05741820014 | 1058737 | 7233 | LORENE LN | 01 | COUNTY | | | | |
| ZIEGLER, LATONYA | | 2023 | - | \$1,955.99 | \$514.65 | \$391.20 | \$202.00 | \$0.00 | \$3,063.84 |
| ZIEGLER, LATONYA | | 2025 | | \$2,494.73 | \$108.62 | \$0.00 | \$35.00 | \$0.00 | \$2,638.35 |
| ZIEGLER, LATONYA | | 2024 | | \$2,499.90 | \$352.07 | \$374.99 | \$160.00 | \$0.00 | \$3,386.96 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$9,089.15 |
| 05741820015 | 1057215 | 7221 | LORENE LN | 01 | COUNTY | | | | |
| GIBBS, DEBORAH K. | | 2025 | | \$581.92 | \$25.34 | \$0.00 | \$35.00 | \$0.00 | \$642.26 |
| | | | | | | | | Parcel Total: | \$642.26 |
| 05751820002 | 1003118 | 7228 | MT VERNON RD | 01 | COUNTY | | | | |
| SAINT LOUIS, RENE & LUCE KERENE | | 2025 | - | \$3,400.14 | \$121.44 | \$0.00 | \$242.00 | -\$3,637.56 | \$126.02 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$126.02 |
| 05751820004 | 1021317 | 7250 | MT VERNON RD | 01 | COUNTY | | | | |
| HATFIELD, CHRISTOPHER RUSSELL | | 2025 | - | \$2,226.55 | \$115.03 | \$0.00 | \$242.00 | \$0.00 | \$2,583.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,583.58 |
| 05751820007 | 1036958 | 2821 | DEERFIELD DR | 01 | COUNTY | | | | |
| CHANDLER, WILLIAM K. & SANDRA M. | | 2025 | | \$2,384.88 | \$103.84 | \$0.00 | \$35.00 | \$0.00 | \$2,523.72 |
| | | | | | | | | Parcel Total: | \$2,523.72 |
| 05751820025 | 1010943 | 7286 | FAWN LN | 01 | COUNTY | | | | |
| GLOVER, EDWARD | | 2025 | - | \$4,182.96 | \$168.31 | \$0.00 | \$242.00 | -\$1,000.00 | \$3,593.27 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,593.27 |
| 05751820050 | 1031255 | 7336 | MT VERNON RD 30122 | 01 | COUNTY | | | | |
| ALEXANDER, ALMA C. & CAIN, ANTHO | | 2025 | | \$399.58 | \$17.40 | \$0.00 | \$35.00 | \$0.00 | \$451.98 |
| | | | | | | | | Parcel Total: | \$451.98 |
| 05751820051 | 1093997 | 7286 | MT VERNON RD | 01 | COUNTY | | | | |
| TAMAYO ROSA R. | | 2025 | | \$699.65 | \$30.46 | \$0.00 | \$35.00 | \$0.00 | \$765.11 |
| | | | | | | | | Parcel Total: | \$765.11 |
| 05761820010 | 5548551 | 995 | ASPEN DR | 01 | COUNTY | | | | |
| MIRANDA, BOLIVAR HERNANDEZ | | 2025 | | \$3,886.07 | \$169.20 | \$0.00 | \$60.00 | \$0.00 | \$4,115.27 |
| | | | | | | | | Parcel Total: | \$4,115.27 |
| 06201820019 | 1028233 | 1619 | SLOPING TREE WAY | 01 | COUNTY | | | | |
| NICHOLS, GEORGIA | | 2025 | - | \$3,548.07 | \$148.52 | \$0.00 | \$242.00 | -\$500.00 | \$3,438.59 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,438.59 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|-----------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06211820016 | 1038752 | 1791 | SILVERDALE LN | 01 | COUNTY | | | | |
| LYLES, PATRICIA A. | | 2025 | | \$3,859.69 | \$168.06 | \$0.00 | \$35.00 | -\$20.57 | \$4,042.18 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,042.18 |
| 06211820045 | 1037597 | 1056 | SILVER MOON TRL | 01 | COUNTY | | | | |
| MARTINEZ, MENANDRO | | 2025 | | \$3,363.86 | \$146.47 | \$0.00 | \$35.00 | \$0.00 | \$3,545.33 |
| MARTINEZ, MENANDRO | | 2024 | | \$3,479.37 | \$413.64 | \$310.62 | \$327.00 | -\$2,370.99 | \$2,159.64 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,704.97 |
| 06221820001 | 1042621 | 7356 | MT VERNON RD | 01 | COUNTY | | | | |
| BOOTH, GENEVA | | 2025 | - | \$2,871.14 | \$125.01 | \$0.00 | \$242.00 | \$0.00 | \$3,238.15 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,238.15 |
| 06221820043 | 1006427 | 1790 | SILVER CREEK DR | 01 | COUNTY | | | | |
| WEEKS, CHARLENE W. | | 2025 | | \$858.51 | \$37.38 | \$0.00 | \$35.00 | \$0.00 | \$930.89 |
| | | | | | | | | Parcel Total: | \$930.89 |
| 06231820001 | 1029636 | 3015 | S SWEETWATER RD | 01 | COUNTY | | | | |
| BUCKLAND, NELSON & RODNEY | | 2025 | | \$4,208.59 | \$183.25 | \$0.00 | \$35.00 | \$0.00 | \$4,426.84 |
| | | | | | | | | Parcel Total: | \$4,426.84 |
| 06251820004 | 1033957 | 3220 | S SWEETWATER RD | 01 | COUNTY | | | | |
| BLACKACRE DUPLEXES, LLC | | 2025 | - | \$2,021.74 | \$88.03 | \$0.00 | \$242.00 | \$0.00 | \$2,351.77 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,351.77 |
| 06281820005 | 1020339 | 3661 | GROOVER LAKE RD | 01 | COUNTY | | | | |
| THOMASON, GEORGE R. | | 2023 | | \$1,013.67 | \$266.71 | \$202.73 | \$95.00 | \$0.00 | \$1,578.11 |
| THOMASON GEORGE R. | | 2022 | - | \$1,134.06 | \$309.97 | \$173.57 | \$142.00 | -\$507.89 | \$1,251.71 |
| THOMASON, GEORGE R. | | 2025 | | \$1,561.54 | \$67.99 | \$0.00 | \$35.00 | \$0.00 | \$1,664.53 |
| THOMASON, GEORGE R. | | 2024 | | \$1,564.76 | \$220.37 | \$234.71 | \$160.00 | \$0.00 | \$2,179.84 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$6,674.19 |
| 06321820006 | 1064652 | 0 | MCKOWN RD | 01 | COUNTY | | | | |
| IGLESIA EVANGELICA CRISTIANA ESP | | 2025 | | \$329.21 | \$14.33 | \$0.00 | \$35.00 | \$0.00 | \$378.54 |
| | | | | | | | | Parcel Total: | \$378.54 |
| 06331820019 | 1048302 | 1092 | BUCKBOARD CT | 01 | COUNTY | | | | |
| BRUCE, KAREN W. | | 2025 | | \$3,074.86 | \$133.88 | \$0.00 | \$35.00 | \$0.00 | \$3,243.74 |
| | | | | | | | | Parcel Total: | \$3,243.74 |
| 06340130003A | 1063703 | 5510 | CAVE SPRINGS RD | 01 | COUNTY | | | | |
| KILGORE, W. RONALD & HENRIETTA G | | 2025 | | \$1,035.38 | \$45.08 | \$0.00 | \$35.00 | \$0.00 | \$1,115.46 |
| KILGORE, W. RONALD & HENRIETTA G | | 2024 | | \$1,037.01 | \$146.05 | \$155.55 | \$160.00 | \$0.00 | \$1,498.61 |
| KILGORE, W. RONALD & HENRIETTA G | | 2023 | - | \$1,048.23 | \$275.81 | \$209.65 | \$202.00 | \$0.00 | \$1,735.69 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,349.76 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|--------------------------|-----------------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06341820024 | 1003554 | 3388 HUNTINGTON CT 30134 | 01 COUNTY | | | | | | |
| PATTERSON LILLIE A. | | 2022 - | | \$2,026.60 | \$776.00 | \$405.32 | \$82.00 | -\$300.00 | \$2,989.92 |
| PATTERSON, LILLIE A. | | 2025 | | \$3,206.30 | \$139.61 | \$0.00 | \$35.00 | \$0.00 | \$3,380.91 |
| PATTERSON, LILLIE A. | | 2024 | | \$3,211.30 | \$452.25 | \$481.70 | \$220.00 | \$0.00 | \$4,365.25 |
| PATTERSON, LILLIE A. | | 2023 | | \$3,245.30 | \$853.89 | \$486.80 | \$35.00 | \$0.00 | \$4,620.99 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$15,357.07 |
| 06350130006 | 1055449 | 0 CAVE SPRINGS RD | 01 COUNTY | | | | | | |
| WALDROP, WELDON E., ESTATE | | 2025 - | | \$1,144.68 | \$49.84 | \$0.00 | \$242.00 | \$0.00 | \$1,436.52 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,436.52 |
| 06350130012 | 1048687 | 0 CAVE SPRINGS RD | 03 DOUGLASVILLE | | | | | | |
| CAVE SPRINGS REALTY, LLC | | 2025 | | \$1,914.94 | \$83.38 | \$0.00 | \$35.00 | \$0.00 | \$2,033.32 |
| HULSEY, JIMMY & EVELYN | | 2024 | | \$1,920.17 | \$270.42 | \$288.03 | \$327.00 | \$0.00 | \$2,805.62 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,838.94 |
| 06370130068 | 1068384 | 6576 BLUFFVIEW DR | 03 DOUGLASVILLE | | | | | | |
| RUFFINS, SASHA LEE | | 2025 | | \$5,259.06 | \$3.87 | \$0.00 | \$35.00 | -\$5,261.17 | \$36.76 |
| | | | | | | | | Parcel Total: | \$36.76 |
| 06380130009 | 1059535 | 0 HWY 92 N | 01 COUNTY | | | | | | |
| BENSON CONSTRUCTION, LLC | | 2025 | | \$953.70 | \$41.53 | \$0.00 | \$35.00 | \$0.00 | \$1,030.23 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,030.23 |
| 06390130027 | 1008300 | 6810 WOOD GATE WAY | 03 DOUGLASVILLE | | | | | | |
| COOPER, WILLIE G. | | 2025 | | \$4,441.67 | \$193.40 | \$0.00 | \$35.00 | \$0.00 | \$4,670.07 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$4,670.07 |
| 06390130065 | 1013025 | 7348 BRAMBLE OAK DR | 03 DOUGLASVILLE | | | | | | |
| BECK, TAMEKA | | 2025 | | \$3,993.28 | \$167.18 | \$0.00 | \$35.00 | -\$1,000.00 | \$3,195.46 |
| | | | | | | | | Parcel Total: | \$3,195.46 |
| 06410130003 | 1046107 | 1042 CAVE SPRINGS RD | 01 COUNTY | | | | | | |
| THOMASON, GEORGE R. & MARY A. | | 2025 | | \$1,197.46 | \$52.14 | \$0.00 | \$35.00 | \$0.00 | \$1,284.60 |
| THOMASON, GEORGE R. & MARY A. | | 2024 | | \$1,199.37 | \$168.91 | \$179.91 | \$327.00 | \$0.00 | \$1,875.19 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,159.79 |
| 06431820009 | 1030701 | 1161 HUEY RD | 01 COUNTY | | | | | | |
| WEESE, SAMUEL | | 2025 | | \$563.00 | \$24.51 | \$0.00 | \$35.00 | \$0.00 | \$622.51 |
| | | | | | | | | Parcel Total: | \$622.51 |
| 06431820010 | 1009037 | 1091 HUEY RD | 01 COUNTY | | | | | | |
| PAUSARAM, NARVIN & DEOPAUL, SITA | | 2025 - | | \$3,462.97 | \$150.78 | \$0.00 | \$242.00 | \$0.00 | \$3,855.75 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,855.75 |
| 06431820011 | 1021489 | 0 HUEY RD | 01 COUNTY | | | | | | |
| WEESE, S. R. | | 2025 | | \$164.60 | \$7.17 | \$0.00 | \$35.00 | \$0.00 | \$206.77 |
| | | | | | | | | Parcel Total: | \$206.77 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|--------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06451820021 | 1062174 | 7350 | HUNTERS RIDGE DR | 03 | DOUGLASVILLE | | | | |
| BRIDGES, ANDRE G. | | 2025 | - | \$4,236.09 | \$43.22 | \$0.00 | \$242.00 | -\$3,243.48 | \$1,277.83 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,277.83 |
| 06451820043 | 1040837 | 6215 | GROVENER AVE | 03 | DOUGLASVILLE | | | | |
| KANN-ALE LLC | | 2025 | - | \$674.78 | \$29.38 | \$0.00 | \$242.00 | \$0.00 | \$946.16 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$946.16 |
| 06461820057 | 1011302 | 7340 | HILLVIEW CT | 03 | DOUGLASVILLE | | | | |
| MADISON, DAVID | | 2025 | | \$3,445.60 | \$150.02 | \$0.00 | \$35.00 | \$0.00 | \$3,630.62 |
| | | | | | | | | Parcel Total: | \$3,630.62 |
| 06471820027 | 1049634 | 6440 | LINECREST DR | 03 | DOUGLASVILLE | | | | |
| ROBBINS, JEANETTE | | 2025 | | \$2,140.75 | \$93.21 | \$0.00 | \$35.00 | \$0.00 | \$2,268.96 |
| | | | | | | | | Parcel Total: | \$2,268.96 |
| 06491820010 | 1005922 | 1315 | HUEY RD | 01 | COUNTY | | | | |
| BELL, ANTHONY S. | | 2025 | | \$824.61 | \$35.90 | \$0.00 | \$35.00 | \$0.00 | \$895.51 |
| | | | | | | | | Parcel Total: | \$895.51 |
| 06491820022 | 1032304 | 0 | HUEY RD | 01 | COUNTY | | | | |
| GONZALEZ IDONIS | | 2025 | - | \$5,798.84 | \$252.49 | \$0.00 | \$242.00 | \$0.00 | \$6,293.33 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$6,293.33 |
| 06561820026 | 1041031 | 3975 | HERSHEL DR | 01 | COUNTY | | | | |
| LUDVIGSEN, LOUIS, ESTATE & ONZEL | | 2025 | | \$941.73 | \$41.00 | \$0.00 | \$35.00 | \$0.00 | \$1,017.73 |
| | | | | | | | | Parcel Total: | \$1,017.73 |
| 06581820006 | 1008141 | 3689 | SPIVEY DR | 01 | COUNTY | | | | |
| JR INDUSTRIAL & CONSULTING, LLC | | 2025 | - | \$6,696.00 | \$291.55 | \$0.00 | \$242.00 | \$0.00 | \$7,229.55 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$7,229.55 |
| 06641820020 | 1058436 | 0 | N COUNTY LINE RD | 01 | COUNTY | | | | |
| TALMADGE RIDGE, LLC | | 2025 | - | \$1,530.44 | \$66.64 | \$0.00 | \$242.00 | \$0.00 | \$1,839.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,839.08 |
| 06651820010 | 1004226 | 1213 | MATT-MOORE CT | 01 | COUNTY | | | | |
| SPEAF1, LLC | | 2025 | - | \$4,097.18 | \$178.40 | \$0.00 | \$242.00 | \$0.00 | \$4,517.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,517.58 |
| 06671820008 | 1062387 | 2410 | VULCAN DR | 01 | COUNTY | | | | |
| MPCAT PROPERTY, LLC | | 2025 | - | \$7,486.34 | \$325.96 | \$0.00 | \$242.00 | \$0.00 | \$8,054.30 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$8,054.30 |
| 06741820003 | 5564157 | 1475 | BLAIRS BRIDGE RD 30122 | 01 | COUNTY | | | | |
| ZOETIS, LLC | | 2025 | - | \$1,494.00 | \$65.05 | \$0.00 | \$242.00 | \$0.00 | \$1,801.05 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,801.05 |
| 06741820004 | 1025848 | 0 | BLAIRS BRIDGE RD | 01 | COUNTY | | | | |
| KNICKERBOCKER TERMINUS, LLC | | 2025 | | \$314.13 | \$13.68 | \$0.00 | \$35.00 | \$0.00 | \$362.81 |
| | | | | | | | | Parcel Total: | \$362.81 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-----------------------|----------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 06980130003 | 1019701 | 0 CAVE SPRINGS RD | | 01 | COUNTY | | | | |
| RAGAN, O. L., EXECUTOR | | 2025 | | \$196.01 | \$8.53 | \$0.00 | \$35.00 | \$0.00 | \$239.54 |
| RAGAN, O. L., EXECUTOR | | 2024 | | \$196.33 | \$27.65 | \$29.45 | \$267.00 | \$0.00 | \$520.43 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$759.97 |
| 07000130023 | 1048489 | 6925 STONETRACE CT | | 03 | DOUGLASVILLE | | | | |
| SPEAF1, LLC | | 2025 | - | \$4,725.19 | \$205.74 | \$0.00 | \$242.00 | \$0.00 | \$5,172.93 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,172.93 |
| 07000130035 | 1035859 | 7519 STONEHENGE WAY | | 03 | DOUGLASVILLE | | | | |
| MNSF II W1, LLC | | 2025 | - | \$3,746.99 | \$133.89 | \$0.00 | \$242.00 | -\$3,974.69 | \$148.19 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.19 |
| 07000130037 | 1036339 | 0 BRAMBLE OAK DR OFF | | 03 | DOUGLASVILLE | | | | |
| LEE, J. FRANKLIN | | 2025 | - | \$809.08 | \$35.23 | \$0.00 | \$242.00 | \$0.00 | \$1,086.31 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,086.31 |
| 07010130044 | 1061056 | 5465 BRICKLEBERRY WAY | | 01 | COUNTY | | | | |
| BROWN, SHAKEEM P. & MICHAEL E. | | 2025 | | \$1,979.82 | \$68.63 | \$0.00 | \$35.00 | -\$1,216.00 | \$867.45 |
| | | | | | | | | Parcel Total: | \$867.45 |
| 07010130102 | 1064441 | 1296 JOSLIN PATH | | 01 | COUNTY | | | | |
| BRADSHAW, ANA & MACK, DYLAN TODD | | 2025 | - | \$5,863.84 | \$185.82 | \$0.00 | \$242.00 | -\$1,596.04 | \$4,695.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,695.62 |
| 07040130019 | 5594190 | 6465 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| EDIALE, SYLVESTER | | 2025 | - | \$3,718.80 | \$161.92 | \$0.00 | \$242.00 | \$0.00 | \$4,122.72 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,122.72 |
| 07040130028 | 5594193 | 6483 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| EDIALE, SYLVESTER | | 2025 | - | \$3,740.36 | \$162.86 | \$0.00 | \$242.00 | \$0.00 | \$4,145.22 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,145.22 |
| 07040130039 | 1090851 | 6505 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| EDIALE, JOSEPHINE | | 2025 | - | \$3,776.83 | \$164.45 | \$0.00 | \$242.00 | \$0.00 | \$4,183.28 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,183.28 |
| 07040130041 | 1053601 | 6509 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| CATALA, RUTH REBECCA | | 2024 | | \$3,221.43 | \$453.68 | \$483.21 | \$327.00 | \$0.00 | \$4,485.32 |
| CATALA, RUTH REBECCA | | 2025 | | \$3,534.54 | \$153.90 | \$0.00 | \$35.00 | \$0.00 | \$3,723.44 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$8,208.76 |
| 07040130048 | 1030178 | 6523 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| ORE, MARTHA AYOBAMI | | 2025 | - | \$3,776.83 | \$164.45 | \$0.00 | \$242.00 | \$0.00 | \$4,183.28 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,183.28 |
| 07040130062 | 1053157 | 6488 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | |
| PATTERSON, JANICE | | 2025 | | \$1,214.76 | \$23.84 | \$0.00 | \$35.00 | -\$1,250.00 | \$23.60 |
| | | | | | | | | Parcel Total: | \$23.60 |

| Parid | Alt Id | Situs | District | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|----------------|-------|---------------------|--------------|--------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | |
| 07040130093 | 5595377 | 7712 | AUTRY CIR 405 | 03 | DOUGLASVILLE | | | | |
| C & C EQUITY HOLDINGS, LLC | 06/02/2026 | 2025 | - | \$2,435.54 | \$106.05 | \$0.00 | \$242.00 | \$0.00 | \$2,783.59 |
| | | | | | | | | Parcel Total: | \$2,783.59 |
| 07040130157 | 1038641 | 7712 | AUTRY CIR 101 | 03 | DOUGLASVILLE | | | | |
| BROWNE, LAVERNE H. | 06/02/2026 | 2025 | - | \$2,627.87 | \$114.42 | \$0.00 | \$242.00 | \$0.00 | \$2,984.29 |
| | | | | | | | | Parcel Total: | \$2,984.29 |
| 07040130158 | 1011237 | 7712 | AUTRY CIR 102 | 03 | DOUGLASVILLE | | | | |
| OMOREGBE, IMUETINYAN | 06/02/2026 | 2025 | - | \$2,677.61 | \$116.59 | \$0.00 | \$242.00 | \$0.00 | \$3,036.20 |
| | | | | | | | | Parcel Total: | \$3,036.20 |
| 07040130185 | 1039841 | 7712 | AUTRY CIR 728 30134 | 03 | DOUGLASVILLE | | | | |
| MITCHELL, DARRYL B. | 04/07/2026 | 2023 | - | \$2,742.70 | \$438.88 | \$390.46 | \$142.00 | -\$2,700.00 | \$1,014.04 |
| | | | | | | | | Parcel Total: | \$1,014.04 |
| 07040130185 | 5554358 | 7712 | AUTRY CIR 728 30134 | 03 | DOUGLASVILLE | | | | |
| STEWART, LATASHA | 04/07/2026 | 2024 | | \$2,300.41 | \$323.97 | \$345.06 | \$220.00 | \$0.00 | \$3,189.44 |
| STEWART, LATASHA | | 2025 | | \$2,891.58 | \$125.90 | \$0.00 | \$35.00 | \$0.00 | \$3,052.48 |
| | | | | | | | | Parcel Total: | \$6,241.92 |
| 07050130011 | 1055577 | 6592 | MALONE RD | 03 | DOUGLASVILLE | | | | |
| KRISHNA & URMI, INC. | 06/02/2026 | 2025 | - | \$4,066.97 | \$177.08 | \$0.00 | \$242.00 | \$0.00 | \$4,486.05 |
| | | | | | | | | Parcel Total: | \$4,486.05 |
| 07050130014 | 1057661 | 0 | HWY 92 N | 03 | DOUGLASVILLE | | | | |
| KRISHNA & URMI, INC. | 04/07/2026 | 2025 | | \$4,622.40 | \$201.27 | \$0.00 | \$35.00 | \$0.00 | \$4,858.67 |
| | | | | | | | | Parcel Total: | \$4,858.67 |
| 07070130010 | 1028295 | 6963 | STONERIDGE DR | 03 | DOUGLASVILLE | | | | |
| LEE, J. FRANKLIN | | 2025 | | \$192.31 | \$8.37 | \$0.00 | \$35.00 | \$0.00 | \$235.68 |
| | | | | | | | | Parcel Total: | \$235.68 |
| 07070130023 | 1023168 | 7615 | STONEBUSH WAY | 03 | DOUGLASVILLE | | | | |
| COPELAN, R. E., AS TRUSTEE OF TH | | 2025 | | \$4,612.45 | \$0.00 | \$0.00 | \$0.00 | -\$3,920.67 | \$691.78 |
| | | | | | | | | Parcel Total: | \$691.78 |
| 07070130032 | 1034809 | 7604 | STONECLIFF CT | 03 | DOUGLASVILLE | | | | |
| MNSF II W1, LLC | 06/02/2026 | 2025 | - | \$3,907.82 | \$170.15 | \$0.00 | \$242.00 | \$0.00 | \$4,319.97 |
| | | | | | | | | Parcel Total: | \$4,319.97 |
| 07080130033 | 1014779 | 7736 | MELANIE DR | 03 | DOUGLASVILLE | | | | |
| KENT, RICKY STEVEN, ESTATE & | | 2023 | - | \$3,545.92 | \$932.99 | \$709.18 | \$82.00 | -\$1,000.00 | \$4,270.09 |
| KENT, RICKY STEVEN, ESTATE & | | 2024 | | \$3,610.90 | \$508.53 | \$541.64 | \$220.00 | \$0.00 | \$4,881.07 |
| KENT, RICKY STEVEN, ESTATE & | 04/07/2026 GTS | 2025 | | \$3,743.67 | \$163.01 | \$0.00 | \$35.00 | \$0.00 | \$3,941.68 |
| | | | | | | | | Parcel Total: | \$13,092.84 |
| 07080130045 | 1061076 | 7057 | STONERIDGE DR | 03 | DOUGLASVILLE | | | | |
| OSA, MELANIA ANGUE | | 2025 | | \$4,659.40 | \$191.98 | \$0.00 | \$35.00 | -\$1,100.00 | \$3,786.38 |
| | | | | | | | | Parcel Total: | \$3,786.38 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| 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 | | 2025 | - | \$2,915.13 | \$126.93 | \$0.00 | \$242.00 | \$0.00 | \$3,284.06 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,284.06 |
| 07090130007 | 1045307 | 1350 WATERTON TRL 30134 | | 01 | COUNTY | | | | |
| MNSF II W1, LLC | | 2025 | - | \$3,049.24 | \$109.19 | \$0.00 | \$242.00 | -\$3,252.23 | \$148.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.20 |
| 07091820002 | 1067474 | 0 TRAE LN | | 03 | DOUGLASVILLE | | | | |
| GS DOUGLASVILLE OWNER, LLC | | 2023 | | \$162,542.57 | \$687.80 | \$1,794.32 | \$0.00 | -\$126,656.08 | \$38,368.61 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$38,368.61 |
| 07091820002 | 1067474 | 1437 TRAE LN | | 03 | DOUGLASVILLE | | | | |
| GS DOUGLASVILLE OWNER, LLC | | 2025 | - | \$770,951.40 | \$3,033.38 | \$0.00 | \$182.00 | -\$584,281.80 | \$189,884.98 |
| GS DOUGLASVILLE OWNER, LLC | | 2024 | | \$773,053.20 | \$27,664.89 | \$33,646.59 | \$35.00 | -\$585,246.80 | \$249,152.88 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$439,037.86 |
| 07100130012 | 1015257 | 1249 WATERTON TRL | | 01 | COUNTY | | | | |
| MCKINNEY, FELISSA | | 2024 | | \$2,720.47 | \$383.13 | \$408.07 | \$327.00 | -\$200.00 | \$3,638.67 |
| | | | | | | | | Parcel Total: | \$3,638.67 |
| 07100130032 | 1037621 | 1222 FOXWOOD DR | | 01 | COUNTY | | | | |
| MNSF II W1, LLC | | 2025 | - | \$2,937.40 | \$105.23 | \$0.00 | \$242.00 | -\$3,136.43 | \$148.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.20 |
| 07281820009 | 1013404 | 3566 MCKOWN RD | | 01 | COUNTY | | | | |
| HILL, BRENDA J. | | 2025 | - | \$3,847.47 | \$122.49 | \$0.00 | \$242.00 | -\$1,956.21 | \$2,255.75 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,255.75 |
| 07281820056 | 5563059 | 1398 TALL PINES DR | | 01 | COUNTY | | | | |
| HARRISON, DANIEL | | 2024 | | \$2,627.79 | \$370.08 | \$394.17 | \$327.00 | \$0.00 | \$3,719.04 |
| HARRISON, DANIEL | | 2025 | | \$3,420.25 | \$148.92 | \$0.00 | \$35.00 | \$0.00 | \$3,604.17 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,323.21 |
| 07310130002 | 1054231 | 1144 FOXWOOD DR | | 01 | COUNTY | | | | |
| MEERSAND, EMILY | | 2025 | | \$2,843.16 | \$6.77 | \$0.00 | \$35.00 | -\$2,426.31 | \$458.62 |
| | | | | | | | | Parcel Total: | \$458.62 |
| 07310130053 | 1027251 | 1125 THACKERY PL | | 01 | COUNTY | | | | |
| DOBSON, KRISTA M. | | 2025 | | \$2,648.90 | \$84.82 | \$0.00 | \$35.00 | -\$1,689.33 | \$1,079.39 |
| | | | | | | | | Parcel Total: | \$1,079.39 |
| 07310130055 | 1054246 | 1117 THACKERY PL | | 01 | COUNTY | | | | |
| WALLACE, PINITA | | 2025 | - | \$2,733.85 | \$119.03 | \$0.00 | \$242.00 | \$0.00 | \$3,094.88 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,094.88 |
| 07310130062 | 1034785 | 1596 WEMBLEY DR | | 01 | COUNTY | | | | |
| GIBSON, GREGORY G. | | 2025 | - | \$3,051.75 | \$157.66 | \$0.00 | \$242.00 | \$0.00 | \$3,451.41 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,451.41 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------------|----------|--------------|----------|---------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07311820012 | 1024817 | 4241 PINE MANOR DR 30134 | 01 | COUNTY | | | | | |
| THOMASON, DARIN | | 2025 | | \$1,148.52 | \$50.01 | \$0.00 | \$35.00 | \$0.00 | \$1,233.53 |
| | | | | | | | | Parcel Total: | \$1,233.53 |
| 07311820029 | 1038335 | 4030 LAKELAND HILLS DR | 01 | COUNTY | | | | | |
| MCGHEE, ESTHER | | 2025 | | \$1,410.75 | \$38.78 | \$0.00 | \$35.00 | -\$1,472.79 | \$11.74 |
| | | | | | | | | Parcel Total: | \$11.74 |
| 07311820030 | 1039584 | 4103 LAKELAND HILLS DR | 01 | COUNTY | | | | | |
| LEO, FRED P., ESTATE & BEVERLEE | | 2025 | | \$1,272.64 | \$36.13 | \$0.00 | \$35.00 | -\$1,284.83 | \$58.94 |
| | | | | | | | | Parcel Total: | \$58.94 |
| 07320130011 | 1011303 | 1488 CAVE SPRINGS RD | 03 | DOUGLASVILLE | | | | | |
| VARNER, DEBBIE M., ESTATE | | 2025 | - | \$3,422.02 | \$149.00 | \$0.00 | \$242.00 | \$0.00 | \$3,813.02 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,813.02 |
| 07320130031 | 1063659 | 1460 CAIN CT N | 01 | COUNTY | | | | | |
| HICKS, DAVID M. | | 2025 | | \$1,876.36 | \$81.70 | \$0.00 | \$35.00 | \$0.00 | \$1,993.06 |
| | | | | | | | | Parcel Total: | \$1,993.06 |
| 07320130061 | 1034986 | 1111 FOXWOOD DR 30134 | 01 | COUNTY | | | | | |
| MNSF II W1, LLC | | 2025 | - | \$3,102.01 | \$111.06 | \$0.00 | \$242.00 | -\$3,306.87 | \$148.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.20 |
| 07320130119 | 1000377 | 1518 EDGEMOOR LN | 01 | COUNTY | | | | | |
| MNSF II W1, LLC | | 2025 | - | \$2,988.92 | \$107.05 | \$0.00 | \$242.00 | -\$3,189.77 | \$148.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$148.20 |
| 07330130082 | 1047637 | 7753 MELANIE DR | 03 | DOUGLASVILLE | | | | | |
| CHICO, CERGIO | | 2025 | - | \$4,599.19 | \$193.76 | \$0.00 | \$242.00 | -\$1,057.00 | \$3,977.95 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,977.95 |
| 07331820003 | 1057974 | 11741 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| SANCHEZ, VARONICA FAYE ELAINE | | 2025 | | \$1,567.76 | \$81.01 | \$0.00 | \$35.00 | \$0.00 | \$1,683.77 |
| | | | | | | | | Parcel Total: | \$1,683.77 |
| 07331820006 | 5550196 | 11771 VETERANS MEMORIAL HWY | 01 | COUNTY | | | | | |
| CASTRO, JOSE GUADALUPE | | 2025 | - | \$954.96 | \$41.58 | \$0.00 | \$242.00 | \$0.00 | \$1,238.54 |
| CASTRO, JOSE GUADALUPE | | 2024 | | \$956.48 | \$44.06 | \$23.67 | \$35.00 | -\$946.41 | \$112.80 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,351.34 |
| 07331820028 | 1004561 | 4355 NEWTON CIR 30134 679 | 01 | COUNTY | | | | | |
| WIGLEY, TROY T., ESTATE & CONNIE | | 2025 | | \$172.62 | \$5.05 | \$0.00 | \$35.00 | -\$74.27 | \$138.40 |
| | | | | | | | | Parcel Total: | \$138.40 |
| 07331820040 | 1004005 | 11821 VETERANS MEMORIAL HWY 30134 | 01 | COUNTY | | | | | |
| MASSEY, MARTY L. | | 2025 | - | \$14,932.49 | \$650.18 | \$0.00 | \$242.00 | \$0.00 | \$15,824.67 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$15,824.67 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|---------------------------|----------|-------------|------------------|----------|----------|--------------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 07350130010 | 1020044 | 0 DAVIS DR OFF | | 3A | DOUGLASVILLE TAD | | | | | |
| PALMER, SANFORD | | 2025 | | \$437.70 | \$19.06 | \$0.00 | \$35.00 | \$0.00 | \$491.76 | |
| | | | | | | | | | Parcel Total: | \$491.76 |
| 07351820001A | 1002111 | 1346 -A MCINTOSH RD | | 01 | UNINCORPORATED | | | | | |
| CORLEY JOYCE P. ESTATE | | 2020 | | \$402.20 | \$204.56 | \$80.44 | \$327.00 | \$0.00 | \$1,014.20 | |
| | | | | | | | | | Parcel Total: | \$1,014.20 |
| 07351820013 | 1093008 | 4501 INDUSTRIAL ACCESS RD | | 03 | DOUGLASVILLE | | | | | |
| ALL PRO CONTRACTOR SERVICES, LLC | | 2025 | - | \$9,256.39 | \$403.03 | \$0.00 | \$242.00 | \$0.00 | \$9,901.42 | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$9,901.42 |
| 07361820001 | 1093075 | 1353 MCINTOSH RD | | 01 | COUNTY | | | | | |
| SAIA MOTOR FREIGHT LINE, LLC | | 2025 | | \$58,759.90 | \$0.00 | \$0.00 | \$0.00 | -\$49,946.04 | \$8,813.86 | |
| | | | | | | | | | Parcel Total: | \$8,813.86 |
| 07370130111 | 1031728 | 6540 SNOWBIRD LN | | 03 | DOUGLASVILLE | | | | | |
| WEST CARE PEDIATRICS | | 2025 | | \$4,514.62 | \$196.57 | \$0.00 | \$35.00 | \$0.00 | \$4,746.19 | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$4,746.19 |
| 07371820011 | 1036271 | 0 PIRKLE RD | | 01 | COUNTY | | | | | |
| ALBERTSON, ROBERT E. | | 2025 | | \$23.88 | \$1.04 | \$0.00 | \$35.00 | \$0.00 | \$59.92 | |
| ALBERTSON, ROBERT E. | | 2024 | | \$23.90 | \$3.37 | \$3.59 | \$120.00 | \$0.00 | \$150.86 | |
| ALBERTSON, ROBERT E. | | 2023 | - | \$24.16 | \$6.36 | \$4.83 | \$242.00 | \$0.00 | \$277.35 | |
| | 04/07/2026 | | | | | | | | Parcel Total: | \$488.13 |
| 07380130032 | 1054670 | 7959 CONE ST | | 03 | DOUGLASVILLE | | | | | |
| GRIGGS, LOVIE D. & VERDEA | | 2025 | - | \$2,692.52 | \$117.24 | \$0.00 | \$242.00 | -\$2,051.76 | \$1,000.00 | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$1,000.00 |
| 07391820073 | 1039746 | 6332 LINECREST DR | | 03 | DOUGLASVILLE | | | | | |
| SANDBERG, CARRIE | | 2023 | | \$1,758.42 | \$444.82 | \$352.22 | \$117.00 | \$0.00 | \$2,672.46 | |
| SANDBERG CARRIE | | 2022 | - | \$2,264.94 | \$775.65 | \$453.00 | \$105.00 | -\$1,820.00 | \$1,778.59 | |
| SANDBERG, CARRIE | | 2025 | | \$2,518.53 | \$109.67 | \$0.00 | \$35.00 | \$0.00 | \$2,663.20 | |
| SANDBERG, CARRIE | | 2024 | | \$2,526.81 | \$380.08 | \$379.02 | \$160.00 | \$0.00 | \$3,445.91 | |
| | | | | | | | | | Parcel Total: | \$10,560.16 |
| 07400130022 | 1053206 | 7930 TOWER DR | | 03 | DOUGLASVILLE | | | | | |
| BLISSETT, TROY PATRICK & LARONDA | | 2025 | | \$3,376.26 | \$133.08 | \$0.00 | \$35.00 | -\$1,510.00 | \$2,034.34 | |
| | | | | | | | | | Parcel Total: | \$2,034.34 |
| 07400130025 | 1033593 | 7805 RIDGE SIDE WAY | | 03 | DOUGLASVILLE | | | | | |
| NARDON, BERNADETTE & RAFFAEL | | 2025 | | \$3,022.42 | \$131.60 | \$0.00 | \$35.00 | \$0.00 | \$3,189.02 | |
| | | | | | | | | | Parcel Total: | \$3,189.02 |
| 07411820048 | 1029696 | 6213 KIRKWOOD PL 30134 | | 03 | DOUGLASVILLE | | | | | |
| CACTUS FIELD LLC | | 2025 | - | \$4,265.93 | \$185.74 | \$0.00 | \$242.00 | \$0.00 | \$4,693.67 | |
| | 06/02/2026 | | | | | | | | Parcel Total: | \$4,693.67 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|-------------------------------|------------|-----------------------------|----------|--------------|------------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07411820059 | 1035364 | 6214 KIRKWOOD PL | | 03 | DOUGLASVILLE | | | | |
| WHITLEY, CLAUDETTE | | 2025 | | \$1,682.79 | \$67.64 | \$0.00 | \$35.00 | -\$129.33 | \$1,656.10 |
| | | | | | | | | Parcel Total: | \$1,656.10 |
| 07420130011 | 1047486 | 0 WOODCREEK WAY OFF | | 3A | DOUGLASVILLE TAD | | | | |
| LEE, J. FRANKLIN | | 2025 | - | \$1,160.57 | \$50.53 | \$0.00 | \$242.00 | \$0.00 | \$1,453.10 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,453.10 |
| 07421820001 | 1009763 | 1506 HUEY RD | | 01 | COUNTY | | | | |
| RENTERIA, MINERVA | | 2025 | - | \$2,467.81 | \$107.45 | \$0.00 | \$242.00 | \$0.00 | \$2,817.26 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,817.26 |
| 07421820002 | 1029270 | 1528 HUEY RD 30134 | | 01 | COUNTY | | | | |
| OFF TWENTY LLC, | | 2025 | - | \$2,007.91 | \$87.43 | \$0.00 | \$242.00 | \$0.00 | \$2,337.34 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,337.34 |
| 07441820010 | 1004405 | 11901 VETERANS MEMORIAL HWY | | 01 | COUNTY | | | | |
| SMITH, BRANDON J. & BROOKE R. | | 2025 | - | \$1,388.45 | \$59.73 | \$0.00 | \$242.00 | -\$254.62 | \$1,435.56 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,435.56 |
| 07441820018 | 5563361 | 0 VETERANS MEMORIAL HWY | | 3A | DOUGLASVILLE TAD | | | | |
| 11941 VETERANS, LLC | | 2025 | - | \$1,591.64 | \$69.30 | \$0.00 | \$242.00 | \$0.00 | \$1,902.94 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,902.94 |
| 07441820035 | 1019030 | 0 MIMOSA LN OFF | | 01 | COUNTY | | | | |
| GATEWOOD, NATHANIEL | | 2024 | | \$16.36 | \$2.30 | \$2.45 | \$35.00 | \$0.00 | \$56.11 |
| ESTES, JAMES | | 2023 | - | \$16.54 | \$4.35 | \$3.31 | \$327.00 | \$0.00 | \$351.20 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$407.31 |
| 07441820037 | 1056017 | 11945 VETERANS MEMORIAL HWY | | 3A | DOUGLASVILLE TAD | | | | |
| YOHANNES, HENOK T. | | 2025 | | \$2,571.50 | \$111.97 | \$0.00 | \$35.00 | \$0.00 | \$2,718.47 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,718.47 |
| 07450130007 | 1051279 | 0 CHEROKEE ST | | 03 | DOUGLASVILLE | | | | |
| HOPE, PAMELA ALMOND | | 2024 | | \$216.12 | \$30.44 | \$32.42 | \$35.00 | \$0.00 | \$313.98 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$313.98 |
| 07450130007 | 1051279 | 8029 B GREEN ST | | 03 | DOUGLASVILLE | | | | |
| HOPE, PAMELA ALMOND | | 2025 | - | \$3,811.66 | \$165.96 | \$0.00 | \$242.00 | \$0.00 | \$4,219.62 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,219.62 |
| 07450130008 | 1052691 | 8029 GREEN ST | | 03 | DOUGLASVILLE | | | | |
| HOPE, PAMELA ALMOND | | 2024 | | \$1,228.57 | \$173.02 | \$184.29 | \$327.00 | \$0.00 | \$1,912.88 |
| HOPE, PAMELA ALMOND | | 2025 | | \$2,040.94 | \$88.86 | \$0.00 | \$35.00 | \$0.00 | \$2,164.80 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,077.68 |
| 07450130015 | 1046759 | 0 GREEN ST | | 03 | DOUGLASVILLE | | | | |
| GRANADOS, FERNANDO | | 2025 | | \$447.65 | \$19.49 | \$0.00 | \$35.00 | \$0.00 | \$502.14 |
| | | | | | | | | Parcel Total: | \$502.14 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|-------|-----------------------|--------------|--------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07450130019 | 1053024 | 8024 | GREEN ST | 03 | DOUGLASVILLE | | | | |
| BRYANT, HERMAN, JR. | | 2025 | | \$1,805.25 | \$78.60 | \$0.00 | \$35.00 | \$0.00 | \$1,918.85 |
| | | | | | | | | Parcel Total: | \$1,918.85 |
| 07450130026 | 1061393 | 8011 | COLQUITT ST | 03 | DOUGLASVILLE | | | | |
| STEPHENS, EQUILLA PARKER, ESTATE | | 2025 | - | \$1,734.22 | \$60.60 | \$0.00 | \$242.00 | -\$1,000.00 | \$1,036.82 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,036.82 |
| 07451820006 | 1020556 | 1541 | PATRICIA LN | 01 | COUNTY | | | | |
| PRICKETT, LINDA WILLIAMS, ESTATE | | 2025 | | \$394.61 | \$17.18 | \$0.00 | \$35.00 | \$0.00 | \$446.79 |
| | | | | | | | | Parcel Total: | \$446.79 |
| 07451820012 | 1058185 | 11861 | VETERANS MEMORIAL HWY | 01 | COUNTY | | | | |
| 11861 DOUGLASVILLE GA, LLC | | 2025 | - | \$14,152.18 | \$105.71 | \$0.00 | \$242.00 | -\$9,815.31 | \$4,684.58 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$4,684.58 |
| 07461820018 | 1007400 | 4391 | MIDWAY RD | 01 | COUNTY | | | | |
| MARTIN, PHILLIP | | 2025 | - | \$1,809.39 | \$78.78 | \$0.00 | \$242.00 | \$0.00 | \$2,130.17 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,130.17 |
| 07471820012 | 1090716 | 3928 | REGENT ST | 01 | COUNTY | | | | |
| DEEPEST DEPTHS LLC | | 2025 | - | \$753.92 | \$32.83 | \$0.00 | \$242.00 | \$0.00 | \$1,028.75 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$1,028.75 |
| 07471820013 | 1093010 | 3938 | REGENT ST | 01 | COUNTY | | | | |
| DEEPEST DEPTHS LLC | | 2025 | - | \$2,299.43 | \$100.12 | \$0.00 | \$242.00 | \$0.00 | \$2,641.55 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,641.55 |
| 07501820025 | 1016787 | 1716 | N HIGHPOINT DR | 01 | COUNTY | | | | |
| ELLIS, ETTA C. | | 2025 | - | \$2,038.08 | \$88.74 | \$0.00 | \$242.00 | \$0.00 | \$2,368.82 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,368.82 |
| 07501820028 | 1090509 | 3685 | MCKOWN RD | 01 | COUNTY | | | | |
| WOOD KEITH EDWARD | | 2025 | - | \$1,295.47 | \$56.41 | \$0.00 | \$242.00 | \$0.00 | \$1,593.88 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,593.88 |
| 07571820037 | 1089931 | 3127 | ELLENTON DR 30122 | 03 | DOUGLASVILLE | | | | |
| NWABUFOH, KENECHUKWU F. & ALIKOR | | 2025 | | \$7,165.17 | \$0.00 | \$0.00 | \$0.00 | -\$6,336.07 | \$829.10 |
| | | | | | | | | Parcel Total: | \$829.10 |
| 07591820019 | 1039235 | 3463 | SUMMERLIN PKWY 30122 | 03 | DOUGLASVILLE | | | | |
| BRITT, MIKAL | | 2025 | | \$6,904.31 | \$300.62 | \$0.00 | \$35.00 | \$0.00 | \$7,239.93 |
| | | | | | | | | Parcel Total: | \$7,239.93 |
| 07611820001 | 1008960 | 1600 | LEE RD | 01 | COUNTY | | | | |
| SERENITY EMPIRE, LLC | | 2025 | - | \$80,463.78 | \$3,503.47 | \$0.00 | \$242.00 | \$0.00 | \$84,209.25 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$84,209.25 |
| 07641820005 | 1024992 | 1476 | ** MT VERNON RD | 03 | DOUGLASVILLE | | | | |
| HOLLINGSWORTH, LORI ANN & KEVIN | | 2023 | - | \$1,026.89 | \$270.19 | \$205.38 | \$327.00 | \$0.00 | \$1,829.46 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,829.46 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|--------------------------------|-----------------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 07641820005 | 5584414 | 1476 ** MT VERNON RD | 03 DOUGLASVILLE | | | | | | |
| HOLT, ERNEST | | 2025 | | \$1,198.70 | \$52.19 | \$0.00 | \$35.00 | \$0.00 | \$1,285.89 |
| HOLT, ERNEST | | 2024 | | \$1,201.99 | \$169.28 | \$180.30 | \$95.00 | \$0.00 | \$1,646.57 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,932.46 |
| 07951820004 | 1022318 | 815 FACTORY SHOALS RD 30122 | 01 COUNTY | | | | | | |
| WAID, JESSICA & COWAN JACQUELINE | | 2025 - | | \$3,983.17 | \$171.23 | \$0.00 | \$242.00 | -\$1,495.45 | \$2,900.95 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,900.95 |
| 08071820039 | 1018250 | 2416 PARK AVE | 01 COUNTY | | | | | | |
| WILLIAMS, JEANIA | | 2025 - | | \$3,147.58 | \$137.05 | \$0.00 | \$242.00 | \$0.00 | \$3,526.63 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,526.63 |
| 08091820016 | 1019682 | 1664 TRAIL CREEK DR | 01 COUNTY | | | | | | |
| BOURDONY, ERIC & LAKISHA | | 2025 | | \$3,091.19 | \$77.99 | \$0.00 | \$35.00 | -\$1,300.00 | \$1,904.18 |
| | | | | | | | | Parcel Total: | \$1,904.18 |
| 08121820001 | 1051699 | 3057 N COUNTY LINE RD 30122 | 03 DOUGLASVILLE | | | | | | |
| 7 STONE CAPITAL, LLC | | 2025 - | | \$10,150.03 | \$441.94 | \$0.00 | \$242.00 | \$0.00 | \$10,833.97 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$10,833.97 |
| 08121820003 | 1005326 | 3524 N COUNTY LINE RD 30122 | 01 COUNTY | | | | | | |
| LAL, LLC | | 2025 | | \$747.63 | \$32.55 | \$0.00 | \$35.00 | \$0.00 | \$815.18 |
| LAL, LLC | | 2024 | | \$748.81 | \$105.46 | \$112.32 | \$160.00 | \$0.00 | \$1,126.59 |
| LAL, LLC | | 2023 - | | \$756.91 | \$199.16 | \$151.39 | \$202.00 | -\$300.00 | \$1,009.46 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,951.23 |
| 08191820010 | 1040124 | 1675 ** NUTMEG ST | 01 COUNTY | | | | | | |
| HATFIELD, CHRISTOPHER R. | | 2025 - | | \$1,867.19 | \$81.30 | \$0.00 | \$242.00 | \$0.00 | \$2,190.49 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,190.49 |
| 08191820011 | 1003619 | 1669 ** NUTMEG ST | 01 COUNTY | | | | | | |
| HATFIELD, CHRISTOPHER R. | | 2025 - | | \$1,873.47 | \$96.80 | \$0.00 | \$242.00 | \$0.00 | \$2,212.27 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,212.27 |
| 08201820020 | 1011816 | 4270 W LINDA DR | 01 COUNTY | | | | | | |
| NESTLEHUTT, RAYMOND FRANK, ESTAT | | 2025 | | \$2,224.04 | \$96.84 | \$0.00 | \$35.00 | \$0.00 | \$2,355.88 |
| NESTLEHUTT, RAYMOND FRANK, ESTAT | | 2024 | | \$2,227.58 | \$249.42 | \$260.66 | \$327.00 | -\$1,000.00 | \$2,064.66 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,420.54 |
| 08231820065 | 1017939 | 8037 FIELDSTONE CT | 03 DOUGLASVILLE | | | | | | |
| PHILLIPS, NELLIE N. | | 2025 | | \$972.71 | \$42.35 | \$0.00 | \$35.00 | \$0.00 | \$1,050.06 |
| | | | | | | | | Parcel Total: | \$1,050.06 |
| 08231820100 | 1029008 | 8073 FIELDSTREAM WAY 30134 020 | 03 DOUGLASVILLE | | | | | | |
| ADEGBOLA, BABATUNDE THOMAS | | 2025 | | \$2,894.79 | \$126.04 | \$0.00 | \$35.00 | \$0.00 | \$3,055.83 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,055.83 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-----------------------------|---------------------|--------------|----------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08241820012 | 1017659 | 8077 DURELEE LN 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| GARCIA, FELIX & ANITA | | 2025 | | \$3,128.56 | \$136.22 | \$0.00 | \$35.00 | \$0.00 | \$3,299.78 |
| | | | | | | | | Parcel Total: | \$3,299.78 |
| 0825182A004 | 5549975 | 12067 VETERANS MEMORIAL HWY | 3A DOUGLASVILLE TAD | | | | | | |
| RANGEL, ANA & CARMONA, CHRIS | | 2025 - | | \$5,023.62 | \$218.73 | \$0.00 | \$242.00 | \$0.00 | \$5,484.35 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$5,484.35 |
| 08261820017 | 5599611 | 6224 ELLIS ST | 3A DOUGLASVILLE TAD | | | | | | |
| MARQUEZ, BRITTNEY SARIBETH & YUR | | 2025 - | | \$1,691.12 | \$73.63 | \$0.00 | \$242.00 | \$0.00 | \$2,006.75 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,006.75 |
| 08261820023 | 1030857 | 0 ELLIS ST | 3A DOUGLASVILLE TAD | | | | | | |
| GRAY, FLOY L. | | 2025 | | \$58.02 | \$2.53 | \$0.00 | \$35.00 | \$0.00 | \$95.55 |
| GRAY, FLOY L. | | 2024 | | \$58.17 | \$8.19 | \$8.73 | \$35.00 | \$0.00 | \$110.09 |
| | | | | | | | | Parcel Total: | \$205.64 |
| 08291820010 | 1051971 | 6205 E STRICKLAND ST | 3A DOUGLASVILLE TAD | | | | | | |
| DALE, SARAH VIOLA, ESTATE | | 2025 | | \$2,092.35 | \$50.12 | \$0.00 | \$35.00 | -\$1,756.48 | \$420.99 |
| | | | | | | | | Parcel Total: | \$420.99 |
| 08291820011 | 1008323 | 6197 E STRICKLAND ST | 3A DOUGLASVILLE TAD | | | | | | |
| PETERSON SHUN MARQUIS | | 2024 | | \$2,238.39 | \$21.76 | \$41.46 | \$35.00 | -\$1,961.98 | \$374.63 |
| | | | | | | | | Parcel Total: | \$374.63 |
| 08301820001 | 1047856 | 8163 DORSETT ST | 3A DOUGLASVILLE TAD | | | | | | |
| MONA & URMI, LLC | | 2025 - | | \$22,422.26 | \$875.36 | \$0.00 | \$242.00 | -\$13,311.37 | \$10,228.25 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$10,228.25 |
| 08301820005 | 1057073 | 8205 OAK ST 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| EASTERWOOD, JIMMY R. | | 2025 | | \$765.52 | \$33.33 | \$0.00 | \$35.00 | -\$19.72 | \$814.13 |
| | | | | | | | | Parcel Total: | \$814.13 |
| 08301820029 | 1062284 | 6105 HILL ST | 3A DOUGLASVILLE TAD | | | | | | |
| LEWIS, PATRICIA H. & | | 2025 | | \$1,738.17 | \$75.68 | \$0.00 | \$35.00 | \$0.00 | \$1,848.85 |
| LEWIS, PATRICIA H. & | | 2024 | | \$1,744.31 | \$245.66 | \$261.65 | \$327.00 | \$0.00 | \$2,578.62 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,427.47 |
| 08301820048 | 1027134 | 8159 CONNALLY DR 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| SPEAF1, LLC | | 2025 - | | \$2,021.05 | \$88.00 | \$0.00 | \$242.00 | \$0.00 | \$2,351.05 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,351.05 |
| 08301820052 | 1050000 | 8117 CONNALLY DR 30134 | 3A DOUGLASVILLE TAD | | | | | | |
| SPEAF1, LLC | | 2025 - | | \$1,830.38 | \$79.70 | \$0.00 | \$242.00 | \$0.00 | \$2,152.08 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,152.08 |
| 08301820053 | 1026028 | 8111 CONNALLY DR | 3A DOUGLASVILLE TAD | | | | | | |
| CHARMICHAEL INVESTMENTS, LLC | | 2025 | | \$2,045.93 | \$73.82 | \$0.00 | \$95.00 | -\$2,045.93 | \$168.82 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$168.82 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------|----------------|------------------------|----------|------------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08301820058 | 1092726 | 6085 HILL ST | 3A | DOUGLASVILLE TAD | | | | | |
| RIDINGS JEANNA S. | | 2025 | | \$1,327.81 | \$57.81 | \$0.00 | \$35.00 | \$0.00 | \$1,420.62 |
| | | | | | | | | Parcel Total: | \$1,420.62 |
| 08311820023 | 1022476 | 8176 CONNALLY DR | 3A | DOUGLASVILLE TAD | | | | | |
| MURRAY, BETTY J. | | 2025 | | \$1,148.40 | \$50.00 | \$0.00 | \$35.00 | \$0.00 | \$1,233.40 |
| | | | | | | | | Parcel Total: | \$1,233.40 |
| 08311820031 | 1027936 | 8236 CONNALLY DR | 3A | DOUGLASVILLE TAD | | | | | |
| WRIGHT, JOHN & BARGAR, AMY | | 2025 | | \$2,420.87 | \$105.41 | \$0.00 | \$35.00 | \$0.00 | \$2,561.28 |
| | | | | | | | | Parcel Total: | \$2,561.28 |
| 08321820020 | 1003931 | 1871 CRABAPPLE LN | 01 | COUNTY | | | | | |
| BATES, SYLVIA A. | | 2025 | | \$342.11 | \$14.90 | \$0.00 | \$35.00 | \$0.00 | \$392.01 |
| | | | | | | | | Parcel Total: | \$392.01 |
| 08351820028 | 1090444 | 4212 MIDVIEW DR | 01 | COUNTY | | | | | |
| KNIGHT, JON | | 2025 | | \$2,974.01 | \$129.49 | \$0.00 | \$35.00 | \$0.00 | \$3,138.50 |
| | | | | | | | | Parcel Total: | \$3,138.50 |
| 08351820088 | 1031398 | 5521 SOMER MILL RD | 03 | DOUGLASVILLE | | | | | |
| 5521 SOMER MILL ROAD, LLC | | 2025 | | \$4,559.39 | \$162.57 | \$0.00 | \$95.00 | -\$4,681.78 | \$135.18 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$135.18 |
| 08381820013 | 1022574 | 0 S BURNT HICKORY RD | 03 | DOUGLASVILLE | | | | | |
| BURNT HICKORY ROAD, LLC | | 2023 | - | \$68.56 | \$18.04 | \$13.71 | \$327.00 | \$0.00 | \$427.31 |
| BURNT HICKORY ROAD, LLC | | 2025 | | \$69.64 | \$3.03 | \$0.00 | \$35.00 | \$0.00 | \$107.67 |
| BURNT HICKORY ROAD, LLC | | 2024 | | \$69.82 | \$9.83 | \$10.47 | \$35.00 | \$0.00 | \$125.12 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$660.10 |
| 08391820029 | 1055509 | 1805 BLANCHE DR | 01 | COUNTY | | | | | |
| KIDD, CHARLES, ESTATE | | 2025 | - | \$2,931.12 | \$127.62 | \$0.00 | \$242.00 | \$0.00 | \$3,300.74 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,300.74 |
| 08401820029 | 1093623 | 1804 SEPTEMBER WAY | 01 | COUNTY | | | | | |
| DEAN, DIJUANA L., ETAL | | 2025 | | \$2,522.75 | \$109.84 | \$0.00 | \$35.00 | \$0.00 | \$2,667.59 |
| | | | | | | | | Parcel Total: | \$2,667.59 |
| 08411820018 | 1063532 | 1730 MT BERRY DR 30135 | 01 | COUNTY | | | | | |
| ARROYO, JOSE C., ETAL | | 2025 | | \$2,278.67 | \$99.22 | \$0.00 | \$35.00 | \$0.00 | \$2,412.89 |
| | | | | | | | | Parcel Total: | \$2,412.89 |
| 08421820032 | 1041863 | 3226 W COUNTY LINE RD | 01 | COUNTY | | | | | |
| MEZICK, LINDA, ESTATE | | 2025 | - | \$4,411.64 | \$192.09 | \$0.00 | \$242.00 | \$0.00 | \$4,845.73 |
| MEZICK, LINDA, ESTATE | | 2024 | | \$4,418.67 | \$18.44 | \$52.68 | \$95.00 | -\$3,400.00 | \$1,184.79 |
| | 06/02/2026 GTS | | | | | | | Parcel Total: | \$6,030.52 |
| 08421820033 | 1051220 | 0 W COUNTY LINE RD | 01 | COUNTY | | | | | |
| MEZICK, LINDA, ESTATE | | 2025 | | \$492.56 | \$21.45 | \$0.00 | \$35.00 | \$0.00 | \$549.01 |
| | | | | | | | | Parcel Total: | \$549.01 |

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08421820035 | 1061881 | 0 W COUNTY LINE RD | 01 | COUNTY | | | | | |
| DEFNALL, DAVID | | 2025 | | \$736.31 | \$32.06 | \$0.00 | \$35.00 | \$0.00 | \$803.37 |
| DEFNALL, DAVID | | 2024 | | \$737.50 | \$103.86 | \$110.63 | \$327.00 | \$0.00 | \$1,278.99 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,082.36 |
| 08421820036 | 1021495 | 0 W COUNTY LINE RD | 01 | COUNTY | | | | | |
| DEFNALL, DAVID L. | | 2025 | | \$495.07 | \$21.56 | \$0.00 | \$35.00 | \$0.00 | \$551.63 |
| DEFNALL, DAVID L. | | 2024 | | \$495.85 | \$69.83 | \$74.38 | \$327.00 | \$0.00 | \$967.06 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,518.69 |
| 08451820011 | 1054094 | 1837 ORIOLE TRL | 01 | COUNTY | | | | | |
| WALLACE, CAROLE E. | | 2025 | | \$491.23 | \$21.39 | \$0.00 | \$35.00 | \$0.00 | \$547.62 |
| | | | | | | | | Parcel Total: | \$547.62 |
| 08461820003 | 1000205 | 2600 E COUNTY LINE RD | 01 | COUNTY | | | | | |
| HANNA SHARON A | | 2025 | - | \$2,584.66 | \$112.54 | \$0.00 | \$242.00 | \$0.00 | \$2,939.20 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,939.20 |
| 08461820004 | 1052916 | 0 WINDING CREEK DR OFF | 01 | COUNTY | | | | | |
| EXXELL DEVELOPERS, INC. | | 2025 | | \$66.59 | \$2.90 | \$0.00 | \$35.00 | \$0.00 | \$104.49 |
| | | | | | | | | Parcel Total: | \$104.49 |
| 08461820054 | 1007176 | 2680 TRAIL CREEK CIR | 01 | COUNTY | | | | | |
| JOHNSON, TEMPESTT & JENKINS, MAR | | 2025 | | \$1,964.50 | \$69.86 | \$0.00 | \$35.00 | -\$1,053.11 | \$1,016.25 |
| | | | | | | | | Parcel Total: | \$1,016.25 |
| 08491820020 | 1060446 | 1753 BAILEY LN | 01 | COUNTY | | | | | |
| WOODY, RONALD | | 2025 | | \$237.14 | \$10.33 | \$0.00 | \$35.00 | \$0.00 | \$282.47 |
| | | | | | | | | Parcel Total: | \$282.47 |
| 08781820002 | 5599777 | 0 DOUGLAS HILL RD | 01 | COUNTY | | | | | |
| DOUGLAS HILL PARTNERS, LLC | | 2025 | | \$9,006.89 | \$89.83 | \$0.00 | \$35.00 | -\$8,989.36 | \$142.36 |
| | | | | | | | | Parcel Total: | \$142.36 |
| 08871820006 | 1091698 | 1875 MT VERNON RD | 01 | COUNTY | | | | | |
| NASH CLINTON LAMAR, ESTATE | | 2025 | | \$3,114.92 | \$135.63 | \$0.00 | \$35.00 | \$0.00 | \$3,285.55 |
| NASH CLINTON LAMAR, ESTATE | | 2024 | | \$3,119.87 | \$439.38 | \$467.98 | \$327.00 | \$0.00 | \$4,354.23 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$7,639.78 |
| 08901820034 | 1050450 | 2395 JUSTINE TER | 01 | COUNTY | | | | | |
| GRIZZLE, RHONDA M. | | 2025 | | \$440.05 | \$19.16 | \$0.00 | \$35.00 | \$0.00 | \$494.21 |
| | | | | | | | | Parcel Total: | \$494.21 |
| 08901820050 | 5591116 | 1931 BRENNAN WAY 30122 | 01 | COUNTY | | | | | |
| C&C EQUITY HOLDINGS, LLC | | 2025 | - | \$2,450.21 | \$106.68 | \$0.00 | \$242.00 | \$0.00 | \$2,798.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,798.89 |
| 08931820024 | 1045988 | 2719 ELAINE CT 30122 | 01 | COUNTY | | | | | |
| LEWIS, JULIE | | 2025 | | \$2,285.71 | \$99.52 | \$0.00 | \$35.00 | \$0.00 | \$2,420.23 |
| | | | | | | | | Parcel Total: | \$2,420.23 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|---------------------------------|----------|------------------|------------|----------|----------|----------------------|--------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 08951820034 | 1092428 | 1930 OAKLEAF LN | 01 | COUNTY | | | | | |
| CAMACHO-MONTANO, MARIA DE LA PAZ | | 2025 | | \$3,499.56 | \$152.37 | \$0.00 | \$35.00 | \$0.00 | \$3,686.93 |
| | | | | | | | | Parcel Total: | \$3,686.93 |
| 08961820004 | 1027514 | 1972 MACK RD | 01 | COUNTY | | | | | |
| CONN, SONYA E. & ROBERT | | 2025 | | \$1,567.70 | \$40.42 | \$0.00 | \$35.00 | -\$1,401.17 | \$241.95 |
| | | | | | | | | Parcel Total: | \$241.95 |
| 08961820025 | 1052501 | 1894 MAXINE LN | 01 | COUNTY | | | | | |
| PERKINS, WESLEY COURTNEY & | | 2025 | - | \$2,789.47 | \$80.10 | \$0.00 | \$242.00 | -\$1,750.00 | \$1,361.57 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,361.57 |
| 08981820011 | 1039164 | 3421 W COUNTY LINE RD 30135 | 01 | COUNTY | | | | | |
| GODFREY MICHAEL E | | 2025 | | \$4,649.12 | \$202.43 | \$0.00 | \$35.00 | \$0.00 | \$4,886.55 |
| GODFREY MICHAEL E | | 2024 | | \$4,656.53 | \$655.79 | \$698.48 | \$35.00 | \$0.00 | \$6,045.80 |
| GODFREY MICHAEL E | | 2023 | - | \$4,706.84 | \$1,238.44 | \$941.37 | \$327.00 | \$0.00 | \$7,213.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$18,146.00 |
| 08991820002 | 1021516 | 3576 W COUNTY LINE RD 30135 | 01 | COUNTY | | | | | |
| RAINS, STEPHEN MARK | | 2025 | - | \$1,042.91 | \$45.41 | \$0.00 | \$242.00 | \$0.00 | \$1,330.32 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,330.32 |
| 09021820008 | 1004624 | 0 SKYVIEW CIR | 01 | COUNTY | | | | | |
| INES, FAUSTINO DE JESUS & AGUILA | | 2025 | | \$61.58 | \$2.68 | \$0.00 | \$35.00 | \$0.00 | \$99.26 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$99.26 |
| 09021820013 | 1022677 | 1965 SKYVIEW CIR 30135 | 01 | COUNTY | | | | | |
| SPEAF1, LLC | | 2025 | - | \$2,420.05 | \$105.37 | \$0.00 | \$242.00 | \$0.00 | \$2,767.42 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,767.42 |
| 09021820055 | 1096123 | 2012 AYL A DR | 03 | DOUGLASVILLE | | | | | |
| STARLIGHT HOMES GEORGIA, LLC | | 2025 | | \$414.49 | \$2.71 | \$0.00 | \$35.00 | -\$352.32 | \$99.88 |
| | | | | | | | | Parcel Total: | \$99.88 |
| 09051820005 | 1001230 | 8304 CHEROKEE BLVD 30134 | 3A | DOUGLASVILLE TAD | | | | | |
| DOUGLASVILLE HOSPITALITY, INC. | | 2025 | - | \$54,812.16 | \$2,386.58 | \$0.00 | \$242.00 | \$0.00 | \$57,440.74 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$57,440.74 |
| 09051820013D | 5598487 | 5682 PALAZZO WAY D | 03 | DOUGLASVILLE | | | | | |
| DEPENDABLE REPAIRS, LLC | | 2025 | | \$1,366.16 | \$59.48 | \$0.00 | \$35.00 | \$0.00 | \$1,460.64 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,460.64 |
| 09091820004 | 1030941 | 5383 HWY 92 - FAIRBURN RD 30135 | 03 | DOUGLASVILLE | | | | | |
| PATEL, DARSHAN & | | 2025 | - | \$5,124.75 | \$161.87 | \$0.00 | \$242.00 | -\$2,611.49 | \$2,917.13 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,917.13 |
| 09101820035 | 1096164 | 1036 CASTANEA DR | 03 | DOUGLASVILLE | | | | | |
| STARLIGHT HOMES GEORGIA, LLC | | 2025 | | \$414.49 | \$2.71 | \$0.00 | \$35.00 | -\$352.32 | \$99.88 |
| | | | | | | | | Parcel Total: | \$99.88 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|--------------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09101820086 | 1096089 | 5012 | ELOWEN LN | 03 | DOUGLASVILLE | | | | |
| STARLIGHT HOMES GEORGIA, LLC | | 2025 | | \$414.49 | \$2.11 | \$0.00 | \$0.00 | -\$352.32 | \$64.28 |
| | | | | | | | | Parcel Total: | \$64.28 |
| 09111820029 | 1057128 | 2112 | HWY 92 - FAIRBURN RD | 01 | COUNTY | | | | |
| TINY FOOTPRINTS CORP. | | 2025 | - | \$9,148.72 | \$398.34 | \$0.00 | \$242.00 | \$0.00 | \$9,789.06 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$9,789.06 |
| 09111820030D | 1044118 | 2110 | HWY 92 - FAIRBURN RD D | 01 | COUNTY | | | | |
| COLOR-US-KIDS LEARNING CENTER, I | | 2023 | - | \$994.80 | \$261.75 | \$198.96 | \$327.00 | \$0.00 | \$1,782.51 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,782.51 |
| 09111820030D | 5587193 | 2110 | HWY 92 - FAIRBURN RD D | 01 | COUNTY | | | | |
| BRYANT, TRAVAREIS | | 2025 | | \$1,756.61 | \$76.48 | \$0.00 | \$35.00 | \$0.00 | \$1,868.09 |
| BRYANT, TRAVAREIS | | 2024 | | \$1,759.41 | \$247.78 | \$263.91 | \$95.00 | \$0.00 | \$2,366.10 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$4,234.19 |
| 09131820027 | 1038731 | 3631 | W COUNTY LINE RD 30135 | 01 | COUNTY | | | | |
| HARRIS, JAMES & BRENDA S. | | 2024 | | \$423.46 | \$58.08 | \$63.52 | \$327.00 | -\$300.00 | \$572.06 |
| HARRIS, JAMES & BRENDA S. | | 2025 | | \$423.46 | \$18.44 | \$0.00 | \$35.00 | \$0.00 | \$476.90 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$1,048.96 |
| 09131820028 | 1044757 | 3641 | W COUNTY LINE RD | 01 | COUNTY | | | | |
| HARRIS, JAMES JERRY & BRE | | 2025 | | \$2,808.33 | \$122.28 | \$0.00 | \$35.00 | \$0.00 | \$2,965.61 |
| HARRIS, JAMES JERRY & BRE | | 2024 | - | \$2,812.79 | \$396.13 | \$421.92 | \$327.00 | -\$250.00 | \$3,707.84 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$6,673.45 |
| 09131820039 | 1051193 | 3624 | COLONIAL TRL 30135 | 01 | COUNTY | | | | |
| SESSUM, JOSEPH | | 2024 | | \$483.00 | \$58.01 | \$59.62 | \$35.00 | -\$390.00 | \$245.63 |
| SESSUM, JOSEPH | | 2025 | | \$483.00 | \$21.03 | \$0.00 | \$35.00 | \$0.00 | \$539.03 |
| | | | | | | | | Parcel Total: | \$784.66 |
| 09131820058 | 1062995 | 3647 | SULLIVAN DR | 01 | COUNTY | | | | |
| GALENO, MARIA | | 2025 | | \$2,781.94 | \$118.32 | \$0.00 | \$35.00 | -\$479.27 | \$2,455.99 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,455.99 |
| 09141820027 | 1092920 | 3618 | E MELISSA LN | 01 | COUNTY | | | | |
| FARRIER, JEFFREY | | 2025 | - | \$2,110.95 | \$91.91 | \$0.00 | \$242.00 | \$0.00 | \$2,444.86 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,444.86 |
| 09161820003 | 1013266 | 0 | MACK RD | 01 | COUNTY | | | | |
| KAY, JAMES EDISON | | 2025 | - | \$1,378.40 | \$60.02 | \$0.00 | \$242.00 | \$0.00 | \$1,680.42 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,680.42 |
| 09161820005 | 1052445 | 2120 | MACK RD | 01 | COUNTY | | | | |
| KAY, JAMES E. | | 2025 | | \$1,215.39 | \$52.92 | \$0.00 | \$35.00 | \$0.00 | \$1,303.31 |
| | | | | | | | | Parcel Total: | \$1,303.31 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|------------------------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09171820052 | 1052984 | 3078 | STANDING ROCK CT | 01 | COUNTY | | | | |
| COURSEY, RAYMOND RAY | | 2025 | | \$3,244.00 | \$90.79 | \$0.00 | \$35.00 | -\$3,275.08 | \$94.71 |
| | | | | | | | | Parcel Total: | \$94.71 |
| 09181820001 | 1029372 | 2021 | S COUNTY LINE RD 30122 | 01 | COUNTY | | | | |
| MOCTEZUMA, JOSE & | | 2025 | | \$4,403.34 | \$148.66 | \$0.00 | \$35.00 | -\$1,310.35 | \$3,276.65 |
| | | | | | | | | Parcel Total: | \$3,276.65 |
| 09201820012 | 1092385 | 3646 | BRIAR DR | 01 | COUNTY | | | | |
| J&V PERFECT HOME, LLC | | 2025 | | \$3,016.90 | \$85.57 | \$0.00 | \$35.00 | -\$3,045.81 | \$91.66 |
| | | | | | | | | Parcel Total: | \$91.66 |
| 09201820018 | 1044736 | 3696 | BRIAR DR | 01 | COUNTY | | | | |
| VELIZ, RUBEN | | 2025 | - | \$2,646.23 | \$115.22 | \$0.00 | \$242.00 | \$0.00 | \$3,003.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,003.45 |
| 09201820022 | 1059017 | 3669 | BRIAR DR | 01 | COUNTY | | | | |
| DEES, OMER HENRY & SUZANNE M. | | 2025 | - | \$603.13 | \$26.26 | \$0.00 | \$242.00 | \$0.00 | \$871.39 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$871.39 |
| 09221820019 | 1011238 | 2040 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| VILLANUEVA, NOEMI | | 2025 | | \$1,870.71 | \$81.45 | \$0.00 | \$35.00 | \$0.00 | \$1,987.16 |
| | | | | | | | | Parcel Total: | \$1,987.16 |
| 09221820029 | 1048730 | 2344 | CHESTNUT LOG PL | 01 | COUNTY | | | | |
| JOHNSON, KAREN | | 2025 | | \$2,740.46 | \$68.78 | \$0.00 | \$35.00 | -\$2,400.00 | \$444.24 |
| | | | | | | | | Parcel Total: | \$444.24 |
| 09221820030 | 1005081 | 2330 | CHESTNUT LOG LOOP | 01 | COUNTY | | | | |
| WASICEK, MARY SUSAN, ESTATE | | 2024 | | \$2,727.21 | \$384.08 | \$409.08 | \$160.00 | \$0.00 | \$3,680.37 |
| WASICEK, MARY SUSAN, ESTATE | | 2023 | - | \$2,756.69 | \$515.63 | \$406.72 | \$202.00 | -\$1,700.00 | \$2,181.04 |
| WASICEK, MARY SUSAN, ESTATE | | 2025 | | \$2,873.67 | \$125.12 | \$0.00 | \$35.00 | \$0.00 | \$3,033.79 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$8,895.20 |
| 09221820054 | 1018919 | 2041 | CHESTNUT START DR | 01 | COUNTY | | | | |
| ARNETTE, TANYA LYNNE | | 2025 | - | \$2,590.95 | \$135.48 | \$0.00 | \$242.00 | \$0.00 | \$2,968.43 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,968.43 |
| 09231820064 | 1014275 | 2256 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| BELL, IVEY LATRELLE & ANDRE BRIA | | 2025 | | \$64.08 | \$2.79 | \$0.00 | \$35.00 | \$0.00 | \$101.87 |
| | | | | | | | | Parcel Total: | \$101.87 |
| 09241820008 | 5599684 | 2118 | CHESTNUT CIR | 01 | COUNTY | | | | |
| VAZQUEZ SALGADO, VERONICA | | 2025 | | \$3,202.88 | \$139.46 | \$0.00 | \$35.00 | \$0.00 | \$3,377.34 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$3,377.34 |
| 09241820030 | 1024120 | 2055 | CHESTNUT LOG DR | 01 | COUNTY | | | | |
| HINES, MASERLIN | | 2024 | | \$2,133.19 | \$300.42 | \$319.98 | \$327.00 | -\$300.00 | \$2,780.59 |
| HINES, MASERLIN | | 2025 | | \$2,198.91 | \$95.74 | \$0.00 | \$35.00 | \$0.00 | \$2,329.65 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$5,110.24 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------|----------------------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09251820061 | 1031836 | 1866 | LAZY COVE CT | 01 | COUNTY | | | | |
| MIZE JENSEN, MELISSA | | 2025 | | \$2,953.75 | \$83.43 | \$0.00 | \$35.00 | -\$2,953.75 | \$118.43 |
| | | | | | | | | Parcel Total: | \$118.43 |
| 09441820001 | 1000762 | 0 | RIVERSIDE PKWY 30122 | 01 | COUNTY | | | | |
| COBB-DOUGLAS INVESTORS, L.P. | | 2025 | | \$422.18 | \$18.38 | \$0.00 | \$35.00 | \$0.00 | \$475.56 |
| | | | | | | | | Parcel Total: | \$475.56 |
| 09481820036 | 1033794 | 2450 | VALLEY CREEK DR | 01 | COUNTY | | | | |
| NORMAK, INC. | | 2025 | - | \$3,276.66 | \$142.65 | \$0.00 | \$242.00 | -\$0.42 | \$3,660.89 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,660.89 |
| 09571820009 | 1031121 | 2171 | MT VERNON RD 30122 | 01 | COUNTY | | | | |
| HIGGINS, REGINA LOUISE | | 2025 | - | \$1,569.40 | \$68.33 | \$0.00 | \$242.00 | \$0.00 | \$1,879.73 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$1,879.73 |
| 09571820021 | 1024462 | 2240 | HUCKLEBERRY LN 30122 | 01 | COUNTY | | | | |
| WORTHY, SARA J. | | 2025 | | \$835.11 | \$35.05 | \$0.00 | \$35.00 | -\$200.00 | \$705.16 |
| | | | | | | | | Parcel Total: | \$705.16 |
| 09581820018 | 1051949 | 2152 | CHESTNUT PL 30122 | 01 | COUNTY | | | | |
| SANTOS LOPEZ, REINA & LOPEZ UBAL | | 2024 | | \$251.71 | \$35.45 | \$37.76 | \$160.00 | -\$260.44 | \$224.48 |
| SANTOS LOPEZ, REINA & LOPEZ UBAL | | 2025 | | \$565.43 | \$24.62 | \$0.00 | \$35.00 | \$0.00 | \$625.05 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$849.53 |
| 09591820021 | 5586055 | 2311 | CEDAR CREEK CT 30122 | 01 | COUNTY | | | | |
| REYES HERNANDEZ, JUAN CARLOS & J | | 2025 | - | \$2,399.95 | \$104.50 | \$0.00 | \$242.00 | \$0.00 | \$2,746.45 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,746.45 |
| 09591820026 | 1025166 | 2191 | CEDAR CREEK LN | 01 | COUNTY | | | | |
| CARRY-ON PROPERTIES, LLC | | 2025 | | \$2,156.19 | \$93.88 | \$0.00 | \$35.00 | \$0.00 | \$2,285.07 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,285.07 |
| 09591820034 | 1052244 | 2162 | CEDAR CREEK LN | 01 | COUNTY | | | | |
| HART, CHRISTOPHER | | 2025 | - | \$2,675.13 | \$116.48 | \$0.00 | \$242.00 | \$0.00 | \$3,033.61 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,033.61 |
| 09611820007 | 1020034 | 8590 | CHESTNUT LN | 01 | COUNTY | | | | |
| KEENER, CHRISTINA RUTH | | 2025 | | \$852.80 | \$36.03 | \$0.00 | \$35.00 | -\$200.00 | \$723.83 |
| | | | | | | | | Parcel Total: | \$723.83 |
| 09611820012 | 1020824 | 8660 | CHESTNUT LN | 01 | COUNTY | | | | |
| DUKES, CAMESSA | | 2025 | | \$1,754.07 | \$69.60 | \$0.00 | \$35.00 | -\$500.00 | \$1,358.67 |
| | | | | | | | | Parcel Total: | \$1,358.67 |
| 09611820044 | 1037361 | 8591 | E HICKORY LN | 01 | COUNTY | | | | |
| HARRIS, EMIKO | | 2025 | - | \$2,407.49 | \$104.82 | \$0.00 | \$242.00 | \$0.00 | \$2,754.31 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,754.31 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|------------------------|----------|--------------|----------------------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09621820006 | 1056423 | 8695 LEE RD | | 01 | COUNTY | | | | |
| BELCHER, CLARENCE DAVID, ESTATE | 06/02/2026 | 2025 | - | \$2,030.53 | \$88.41 | \$0.00 | \$242.00 | \$0.00 | \$2,360.94 |
| | | | | | | | | Parcel Total: | \$2,360.94 |
| 09681820015 | 1039701 | 0 HWY 92 - FAIRBURN RD | | 01 | COUNTY | | | | |
| SLAUGHTER, FLORA M. & | 06/02/2026 | 2025 | - | \$5,366.59 | \$233.67 | \$0.00 | \$242.00 | \$0.00 | \$5,842.26 |
| | | | | | | | | Parcel Total: | \$5,842.26 |
| 09691820018 | 1008274 | 2156 TERRY LN | | 01 | COUNTY | | | | |
| SKINNER NICHOLAS | 06/02/2026 | 2025 | - | \$2,563.30 | \$111.61 | \$0.00 | \$242.00 | \$0.00 | \$2,916.91 |
| | | | | | | | | Parcel Total: | \$2,916.91 |
| 09691820019 | 1031544 | 2166 TERRY LN | | 01 | COUNTY | | | | |
| SKINNER, DOROTHY M. | | 2025 | | \$1,564.84 | \$68.13 | \$0.00 | \$35.00 | \$0.00 | \$1,667.97 |
| | | | | | | | | Parcel Total: | \$1,667.97 |
| 09741820008 | 1014439 | 2261 STENGER RD | | 1A | DOUGLAS COUNTY TAD 1 | | | | |
| ALONSO-HERNANDEZ, BEATRIZ | 06/02/2026 | 2025 | - | \$1,012.75 | \$44.10 | \$0.00 | \$242.00 | \$0.00 | \$1,298.85 |
| | | | | | | | | Parcel Total: | \$1,298.85 |
| 09761820009 | 1018715 | 8733 N VIEW DR | | 01 | COUNTY | | | | |
| FRAZIER, CHRISTOPHER | | 2025 | | \$2,683.92 | \$116.86 | \$0.00 | \$35.00 | \$0.00 | \$2,835.78 |
| | | | | | | | | Parcel Total: | \$2,835.78 |
| 09761820017 | 1061360 | 8786 N VIEW DR | | 01 | COUNTY | | | | |
| HOLCOMBE, PATRICIA LYNN & TIMOTH | 06/02/2026 | 2025 | - | \$2,317.03 | \$100.88 | \$0.00 | \$242.00 | \$0.00 | \$2,659.91 |
| | | | | | | | | Parcel Total: | \$2,659.91 |
| 09771820006 | 1028292 | 8823 LEE RD | | 01 | COUNTY | | | | |
| NEVLOU, WILLIE E. | 06/02/2026 | 2025 | - | \$2,344.66 | \$102.09 | \$0.00 | \$242.00 | \$0.00 | \$2,688.75 |
| | | | | | | | | Parcel Total: | \$2,688.75 |
| 09771820037 | 1016665 | 3867 W WAY DR | | 01 | COUNTY | | | | |
| MAYA, DEYSY CHAVEZ | | 2025 | | \$1,581.93 | \$32.92 | \$0.00 | \$35.00 | -\$1,349.85 | \$300.00 |
| | | | | | | | | Parcel Total: | \$300.00 |
| 09821820006 | 1033188 | 0 MT VERNON RD 30122 | | 01 | COUNTY | | | | |
| STEED, LETRICIA WALLACE | | 2025 | - | \$1,042.91 | \$45.41 | \$0.00 | \$242.00 | \$0.00 | \$1,330.32 |
| STEED, LETRICIA WALLACE | 06/02/2026 | 2024 | | \$1,044.57 | \$83.59 | \$77.62 | \$35.00 | -\$1,072.80 | \$167.98 |
| | | | | | | | | Parcel Total: | \$1,498.30 |
| 09971820044 | 1005206 | 2430 BUIS CIR 30122 | | 01 | COUNTY | | | | |
| GREEN, SAMUEL, ESTATE | | 2025 | | \$281.23 | \$12.25 | \$0.00 | \$35.00 | \$0.00 | \$328.48 |
| | | | | | | | | Parcel Total: | \$328.48 |
| 09981820004 | 1035212 | 0 JIM WALTER RD 30122 | | 01 | COUNTY | | | | |
| BURNS, JAMES & CONSTANCE | | 2025 | | \$108.05 | \$4.71 | \$0.00 | \$35.00 | \$0.00 | \$147.76 |
| BURNS, JAMES & CONSTANCE | 06/02/2026 | 2024 | | \$108.24 | \$15.25 | \$16.24 | \$35.00 | -\$100.00 | \$74.73 |
| | | | | | | | | Parcel Total: | \$222.49 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|----------------|---------------------------|----------|--------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 09981820017 | 1013372 | 0 RADFORD RD 30122 | 01 | COUNTY | | | | | |
| NARTEY, EARL & | | 2025 | | \$36.45 | \$1.59 | \$0.00 | \$35.00 | \$0.00 | \$73.04 |
| | | | | | | | | Parcel Total: | \$73.04 |
| 09981820018 | 1000446 | 2411 RADFORD RD 30122 | 01 | COUNTY | | | | | |
| THOMPSON, LARRY | | 2025 | | \$449.42 | \$19.57 | \$0.00 | \$35.00 | \$0.00 | \$503.99 |
| | | | | | | | | Parcel Total: | \$503.99 |
| 09981820036 | 1049655 | 1260 SUMMER LAKE RD 30122 | 01 | COUNTY | | | | | |
| BROWN, MABEL | | 2025 | | \$714.97 | \$31.13 | \$0.00 | \$35.00 | \$0.00 | \$781.10 |
| BROWN, MABEL | | 2024 | | \$716.09 | \$100.85 | \$107.41 | \$327.00 | \$0.00 | \$1,251.35 |
| | 04/07/2026 | | | | | | | Parcel Total: | \$2,032.45 |
| 10081820002 | 1090820 | 3599 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| URENA ANA & MATEO CARLOS | | 2025 | - | \$1,955.14 | \$85.13 | \$0.00 | \$242.00 | \$0.00 | \$2,282.27 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,282.27 |
| 10081820009 | 1063845 | 3507 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| PRIEST JOE H. | | 2022 | - | \$32.56 | \$12.16 | \$6.51 | \$377.00 | \$0.00 | \$428.23 |
| PRIEST, JOE H. | | 2025 | | \$75.39 | \$3.28 | \$0.00 | \$35.00 | \$0.00 | \$113.67 |
| PRIEST, JOE H. | | 2023 | | \$76.33 | \$20.08 | \$15.27 | \$35.00 | \$0.00 | \$146.68 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$688.58 |
| 10081820027 | 5599195 | 8969 MEADOW DR 30122 | 01 | COUNTY | | | | | |
| V12 CUSTOM HOMES, INC. | | 2025 | - | \$2,330.84 | \$101.49 | \$0.00 | \$242.00 | \$0.00 | \$2,674.33 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$2,674.33 |
| 10081820053 | 1032658 | 3512 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| PRIEST JOE H. | | 2022 | - | \$32.56 | \$12.16 | \$6.51 | \$377.00 | \$0.00 | \$428.23 |
| PRIEST, JOE H. | | 2025 | | \$75.39 | \$3.28 | \$0.00 | \$35.00 | \$0.00 | \$113.67 |
| PRIEST, JOE H. | | 2023 | | \$76.33 | \$20.08 | \$15.27 | \$35.00 | \$0.00 | \$146.68 |
| | 04/07/2026 GTS | | | | | | | Parcel Total: | \$688.58 |
| 10091820013 | 1025919 | 3615 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| BURGE, CHESTER & MARSHALL, TANYA | | 2025 | | \$1,525.99 | \$17.15 | \$0.00 | \$35.00 | -\$1,465.99 | \$112.15 |
| | | | | | | | | Parcel Total: | \$112.15 |
| 10091820016 | 1015141 | 3616 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| BURGE, CHESTER & DIANE M. | | 2025 | | \$363.73 | \$15.84 | \$0.00 | \$35.00 | \$0.00 | \$414.57 |
| | | | | | | | | Parcel Total: | \$414.57 |
| 10091820022 | 1057897 | 3676 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| HENDRICKS, LINDA P. | | 2025 | | \$204.59 | \$8.91 | \$0.00 | \$35.00 | \$0.00 | \$248.50 |
| | | | | | | | | Parcel Total: | \$248.50 |
| 10091820026 | 1058055 | 3731 MEADOWVIEW DR 30122 | 01 | COUNTY | | | | | |
| TATE, SHEILA ANN & | | 2025 | | \$1,451.86 | \$63.22 | \$0.00 | \$35.00 | \$0.00 | \$1,550.08 |
| | | | | | | | | Parcel Total: | \$1,550.08 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Parid | Alt Id | Situs | District | | | | | | |
|----------------------------------|------------|-------------------|-----------|--------------|----------|---------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 10101820002 | 1018790 | 2428 LEE RD 30122 | 01 COUNTY | | | | | | |
| BUCKLAND, NELSON & BUCKLAND, ROD | 2025 | - | | \$3,421.50 | \$148.98 | \$0.00 | \$242.00 | \$0.00 | \$3,812.48 |
| | 06/02/2026 | | | | | | | Parcel Total: | \$3,812.48 |

RUN DATE 04/01/2026

PENALTY/INTEREST DATE 04/01/26

| Cycle | Rolltype | Year | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|---------------------|----------|------|----------------|--------------|-------------|--------------|-----------------|----------------|
| 1 | RE | 2018 | \$1,650.23 | \$1,128.11 | \$330.05 | \$72.00 | \$0.00 | \$3,180.39 |
| | Total | 2019 | \$1,699.25 | \$1,020.02 | \$339.85 | \$22.00 | \$0.00 | \$3,081.12 |
| Total | | 2020 | \$7,236.44 | \$3,593.45 | \$1,447.29 | \$651.00 | \$0.00 | \$12,928.18 |
| | | 2021 | \$6,769.14 | \$2,771.78 | \$1,353.83 | \$189.00 | \$0.00 | \$11,083.75 |
| | | 2022 | \$22,154.10 | \$7,644.36 | \$4,173.22 | \$6,047.00 | -\$5,757.66 | \$34,261.02 |
| | | 2023 | \$271,997.71 | \$25,009.92 | \$20,190.57 | \$20,254.00 | -\$140,640.14 | \$196,812.06 |
| | | 2024 | \$1,032,793.79 | \$59,778.58 | \$67,523.82 | \$37,300.00 | -\$634,805.35 | \$562,590.84 |
| | | 2025 | \$4,798,509.27 | \$133,108.95 | \$0.00 | \$148,504.81 | -\$1,878,584.44 | \$3,201,538.59 |
| | | | \$6,142,809.93 | \$234,055.17 | \$95,358.63 | \$213,039.81 | -\$2,659,787.59 | \$4,025,475.95 |
| | | | \$6,142,809.93 | \$234,055.17 | \$95,358.63 | \$213,039.81 | -\$2,659,787.59 | \$4,025,475.95 |
| Grand Total | | | \$6,142,809.93 | \$234,055.17 | \$95,358.63 | \$213,039.81 | -\$2,659,787.59 | \$4,025,475.95 |
| Parcel Count | | | 1372 | | | | | |